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TO: (Name, office symbol, a building, Agency/ Post	room number,	Initials Date
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Approval	For Clearance	Per Conversation
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DO NOT use this form	as a RECORD of approvals, o	concurrences, disposals,
FROM: (Name, org. symbol	, Agency/ Post)	Room No. — Bidg.
Multi- D	usion Respons	Phone No.
NSN 7540-00-935-5862 5041-103	Pres	FIONAL FORM 41 (Rev. 1-94) cribed by GSA



INTERNAL USE ONLY - DO NOT SEND THIS TO REQUESTER Please read instructions on back before completing form.

FOIA FEE CALCULATION	WORK SHE	ЕТ	·		
1. REQUEST NUMBER 2. TYPE OF REQUESTER 3	B. DATE COMPLET	,		4. ACTION OFFI	
NOTE: The Freedom of Information Act and EPA's regulations commitment from a FOIA requester before billing can occur. So or if other Divisions also have records, please call the requester requester understands what program records you refer to and n	if no fee comm Provide the re	itment is quester v	plainly g with an e	iven in the requestimate. Make	lest letter
5. FEE COMMITMENT AMT 6. DATE OF VERBAL / WRITTEN COM	MITMENT	7. FEE CC	MMITME	ENT RECEIVED FR	ОМ
8. CLERICAL PERSONNEL	TOTAL	HRS	1/4 HOL	JR RATE	COST
a. Search - \$ 4.00 @ 1/4 HOUR			x \$	4.00 =	
b. Review - \$ 4.00 @ 1/4 HOUR			x \$	4.00 =	
9. PROFESSIONAL PERSONNEL	TOTAL	HRS	1/4 HOU	R RATE	COST
a. Search - \$ 7.00 @ 1/4 HOUR NO Charles			x \$	7.00 =	
b. Review - \$ 7.00 @ 1/4 HOUR			x \$	7.00 =	
10. MANAGERIAL PERSONNEL	TOTAL	HRS	1/4 HOU	IR RATE	cost
a. Search - \$ 10.25 @ 1/4 HOUR			x \$	10.25 =	
b. Review - \$ 10.25 @ 1/4 HOUR			x · \$	10.25 =	
II. DUPLICATION / REPRODUCTION	ТОТА	L	RATE o	r ACTUAL	COST
a. Paper or Computer Page (2 sided copy = 2 pages)			x \$.1	5 pg =	
b. Diskette or CD (Specify) 3 CD's			x \$1.0	0 each =	
c. Microfiche			x \$1.0	0 / sheet =	
d. Microfilm			x \$10.0	00/ cartridge =	
e. Video or Audio Cassette (Specify)		•	x \$	5.00/ each =	
g. Maps		:	x		
h. Photos			X		
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13. ACTUAL ADMIN. COST FOR NON-BILLABLE STAFF TIME	тот	AL	1/4 H(OUR RATE	COST
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14. FOR FOIA OFFICE USE ONLY					
a. TOTAL ADMINISTRATIVE / PROCESSING FEES	c. TOTA	CHARGE	D		······································
b. TOTAL COLLECTABLE FEES	d. FEES WA	AIVED / RE	DUCED	YES OR NO)
		·	-	R6 FOIA F	ORM 6/03

Dear Ms Leticia,

My mailing address is 900 Ortiz Drive NE, Albuquerque NM 87108.

Please let me know if you need anything else regarding my FOIA request.

Thank you for your time and assistance.

Best regards, Bryant Furlow

Bryant Furlow, Reporter
The New Mexico Independent
Cell (505) 304-0822
Fax (866) 662-6958 (toll-free)
bfurlow@newmexicoindependent.com
www.newmexicoindependent.com
NMI on Twitter: @nmindependent



DIRECTION - re-do letter as multi-division this should be 6PD and 6EN - 575-10 Sandia Waste $\; \stackrel{\cong}{\boxminus} \;$

Nancy Yarberry to: Shannon Savitch, Brandy Walker

10/15/2010 03:51 PM

Brandy Walker, dtoeroek, R6 6SF FOIA Team, "Richardson, Sandra Cc: I.", Shannon Savitch, Tiffanie Maddox, Tina Kirst, Deanna Bradford, Margaret Oldham

Shannon / Tiffanie

The no records letter came through today and it is written to the requester [epiNewsWire] as a single division response for Ida's signature. Even though it is still in FOIA Express as only 6SF, the report does exist in RCRA. I called 6EN and even though they don't have the control yet they will contact Leticia to get the control. That being said please re-do the letter as a Multi-Divisional control. By the time it gets back down here hopefully it will be straightened out. I sent an email to Ida and Charlene on 10/4/2010 that it needed to be re-assigned to 6EN and 6PD. I'm sure they sent it to Leticia I just don't know why Leticia didn't reassign it.



U.S. EPA, Region 6 Nancy Yarberry, 6SF-VI Superfund Records Manager 1445 Ross Ave., Dallas, TX 75202 Phone 214-665-6537 Fax 214-665-6660 yarberry.nancy@epa.gov

Nancy Yarberry---10/07/2010 01:05:35 PM---Tiffanie please do a No Records response on this.

From:

Nancy Yarberry/R6/USEPA/US

To: Cc: Tiffanie Maddox/R6/USEPA/US@EPA, Shannon Savitch/R6/USEPA/US@EPA R6 6SF FOIA Team@EPA, Brandy Walker/R6/USEPA/US@EPA, Shannon

Savitch/R6/USEPA/US@EPA, Tina Kirst/R6/USEPA/US@EPA, "Richardson, Sandra I."

<SANDRA.I.RICHARDSON@saic.com>, dtoeroek@toeroek.com

Date:

10/07/2010 01:05 PM

Subject:

WRF - STOP SEARCHES IMMEDIATELY for 575-10 Sandia Waste - - DO a NO RECORDS

response

Tiffanie

please do a No Records response on this.

This report is with 6EN and 6PD. You've searched and it does not exist. On the Due diligence you can state that you checked all the databases you listed in your first email.

FYI - The Sandia Waste Landfill is on Sandia Lab property but this is a RCRA site. Lots of RCRA Enforcement activity has gone on in the past for this landfill. Thanks for your work.

Thank You,

U.S. EPA, Region 6 Nancy Yarberry, 6SF-VI Superfund Records Manager 1445 Ross Ave., Dallas, TX 75202

Phone 214-665-6537 Fax 214-665-6660

varberry.nancy@epa.gov

---- Forwarded by Nancy Yarberry/R6/USEPA/US on 10/07/2010 12:03 PM -----

From:

Derek Ragon/R6/USEPA/US

To:

David Parrish/R6/USEPA/US@EPA, Nancy Yarberry/R6/USEPA/US@EPA

Date:

10/07/2010 08:43 AM

Subject:

Fw: Initial Research 06-FOI-00575-10

Dave/Nancy,

LaDonna is absolutely correct. These are two different things. We either have the report or we don't. Sandia Nat'l Lab is another issue entirely. Please instruct accordingly.

Thanks,

Derek

P. Derek Ragon Information Manager Superfund Division, R6 (214) 665-7362 office (214) 665-6660 fax

---- Forwarded by Derek Ragon/R6/USEPA/US on 10/07/2010 08:41 AM -----



Re: Initial Research 06-FOI-00575-10

LaDonna Turner to: Tiffanie Maddox

10/06/2010 04:17 PM

Cc: Brandy Walker, R6 6SF FOIA Team, Shannon Savitch, Tina Kirst

Are you sure the requester wants Sandia National Labs? The request stated "I respectfully request a copy of the EPA report entitled "Sandia Mixed Waste Landfill Groundwater Monitoring Well System and Program Oversight."

Thanks. LaDonna

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From:

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To:

LaDonna Turner/R6/USEPA/US@EPA, R6 6SF FOIA Team@EPA

Cc:

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Date:

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Subject:

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Kindest Regards,

Tiffanie Maddox

Toeroek Associates, Inc. | USEPA Region 6 Superfund FOIA

phone: 214-665-2743 I fax: 214-665-7570 email: maddox.tiffanie@epamail.epa.gov

Toeroek Associates, Inc. 300 Union Boulevard Suite 520 Lakewood, CO 80228 303-420-7735 303-420-7658 (fax) http://www.toeroek.com/

LaDonna Turner---10/06/2010 01:57:12 PM---I do not show a listing for this site in my CERCLIS print out....

From:

LaDonna Turner/R6/USEPA/US

To:

Tiffanie Maddox/R6/USEPA/US@EPA

Cc:

Brandy Walker/R6/USEPA/US@EPA, R6 6SF FOIA Team@EPA, Shannon

Savitch/R6/USEPA/US@EPA, Tina Kirst/R6/USEPA/US@EPA

Date:

10/06/2010 01:57 PM

Subject:

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Cc:

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WRF - STOP SEARCHES IMMEDIATELY for 575-10 Sandia Waste - - DO a NO RECORDS response

Nancy Yarberry to: Tiffanie Maddox, Shannon Savitch

10/07/2010 01:05 PM

R6 6SF FOIA Team, Brandy Walker, Shannon Savitch, Tina Kirst, "Richardson, Sandra I.", dtoeroek

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Superfund Records Manager
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Phone 214-665-6537
Fax 214-665-6660
yarberry.nancy@epa.gov

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phone: 214-665-2743 | fax: 214-665-7570 email: maddox.tiffanie@epamail.epa.gov



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Cc: Brandy Walker, Tina Kirst, Shannon Savitch

Maddox Tiffanie@epamail.epa.gov, Glodine Albright, Barbara Moore, Sharon Martin, Deborah-J Stanley, Christina Flores

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Cerclis-C.pdf Cerclis-B.pdf Cerclis-A.pdf

HOME
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FILE

🗣 Site(s): R06: SANDIA NATIONAL LABORATORIES (NM5890110518) 🗣 Title: Well System and prgram oversight

No Documents Found for the Selected Criteria.

HOME
SEARCH
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Site(s): R06: SANDIA NATIONAL LABORATORIES (NM5890110518) 🗣 Title: groundwater monitoring

No Documents Found for the Selected Criteria.

HOME
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Full Text Search on: Groundwater Monitoring Well System and Program Oversight." Site(s): R06: SANDIA NATIONAL LABORATORIES (NM5890110518)

No Documents Found for the Selected Criteria.

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Site(s): R06: SANDIA NATIONAL LABORATORIES (NM5890110518) Title: Sandia Mixed Waste Landfill Groundwater Monitoring Well System

No Documents Found for the Selected Criteria.

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Site(s): R06: SANDIA NATIONAL LABORATORIES (NM5890110518) Title: Landfill Groundwater Monitoring

No Documents Found for the Selected Criteria.

HOME
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Date 09/16/2010 Title: sandia

No Documents Found for the Selected Criteria.



Initial Research 06-FOI-00575-10

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Cc: Brandy Walker, Tina Kirst, Shannon Savitch

Bcc: Tiffanie Maddox

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http://www.toeroek.com/ 06-FOI-00575-10.pdf

HOME
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DOCUMENTATION
FEEDBACK
LOGOUT
FILE

🗣 Full Text Search on: oversight 🧠 Site(s): R06: SANDIA BATTERY MANUFACTURING COMPANY (NM0001899913), R06: SANDIA NATIONAL LABORATORIES (NM5890110518), R06: SANDIA PUEBLO OPEN DUMP (NM0000133942), R06: SANDIA SCI TECH PARK (BRNMEDALB301)

Options

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Region	Doc ID ^	Site	NR/AR	Doc Date	<u>Title</u>	Access Code	Images
06	<u>204974</u>	SANDIA SCI TECH PARK,		02-17- 2004	[PRELIMINARY COST ESTIMATES FOR CONCEPTUAL SUBSURFACE REMEDIATION ALTERNATIVES ASSESSMENT REPORT FOR THE PHASE II DEVELOPMENT AT SANDIA SCIENCE AND TECHNOLOGY PARK]	REL	131
06	214095	SANDIA NATIONAL LABORATORIES,		06-01- 1987	[DRAFT COMPREHENSIVE ENVIRONMENTAL ASSESSMENT AND RESPONSE PROGRAM - PHASE I: INSTALLATION ASSESSMENT]	REL	≥ 221
06	214123	SANDIA NATIONAL LABORATORIES,		11-01- 1989	DRAFT SITE SPECIFIC PLAN: IMPLEMENTATION OF FIVE YEAR PLAN FOR ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT FISCAL YEARS 1989 THROUGH 1995	REL	5 11
06	<u>872645</u>	SANDIA BATTERY MANUFACTURING COMPANY,	÷ .	03-16- 1999	[NMED APPROVAL OF WORKPLAN FOR INVESTIGATION OF THE FORMER SANDIA BATTERY MANUFACTURING COMPANY]	REL	2 1
06	900313	SANDIA BATTERY MANUFACTURING COMPANY,		10-30- 2000	REMOVAL ASSESSMENT REPORT - OCTOBER 30, 2000 [10-30-2000]	REL	221
06	902015	SANDIA BATTERY MANUFACTURING COMPANY,		08-03- 2000	[RESPONSE TO WORKPLAN FOR ADDITIONAL SAMPLING AT THE FORMER SANDIA BATTERY MANUFACTURING COMPANY]	REL	№ 5

06	<u>910669</u>	SANDIA BATTERY MANUFACTURING COMPANY,		07-23- 2001	INVESTIGATION OF THE FORMER SANDIA BATTERY MANUFACTURING COMPANY, BERNALILLO, NEW MEXICO PURSUANT TO THE INVESTIGATION AGREEMENT	REL	图 2
. 06	912380	SANDIA BATTERY MANUFACTURING COMPANY,		04-11- 2001	[REGARDING EXTENSION GRANTED FOR ADDITIONAL SAMPLING AT THE FORMER SANDIA BATTERY MANUFACTURING COMPANY]	REL	2 2
06	912381	SANDIA BATTERY MANUFACTURING COMPANY,		01-19- 2001	[REGARDING STATE POLICY TOWARD OWNERS OF PROPERTY WITH CONTAMINATED AQUIFERS]	REL	B 1
06	912382	SANDIA BATTERY MANUFACTURING COMPANY,		02-01- 2001	[REGARDING INVESTIGATION AT THE FORMER SANDIA BATTERY MANUFACTURING COMPANY]	REL	图 2
. 06	912383	SANDIA BATTERY MANUFACTURING COMPANY,		02-02- 2001	[REGARDING APPROVAL OF DECEMBER 11, 2000 WORKPLAN FOR ADDITIONAL SAMPLING AT THE FORMER SANDIA BATTERY MANUFACTURING COMPANY, BERNALILLO, NEW MEXICO]	REL	≥ 3
06	912384	SANDIA BATTERY MANUFACTURING COMPANY,		11-13- 2000	[REGARDING RESPONSE TO SEPTEMBER 15, 2000 WORKPLAN FOR ADDITIONAL SAMPLING AT THE SANDIA BATTERY MANUFACTURING COMPANY, BERNALILLO, NEW MEXICO]	REL	<i>E</i> 4
06	912385	SANDIA BATTERY MANUFACTURING COMPANY,		. 04-17-2000	[REGARDING COMMENTS ON THE SITE INVESTIGATION REPORT OF THE FORMER SANDIA BATTERY MANUFACTURING COMPANY, BERNALILLO, NEW MEXICO]	. REL	≥ 3
06	920831	SANDIA BATTERY MANUFACTURING COMPANY,	X	09 -28 - 1997	ATTACHMENT D - ENFORCEMENT CHECKLIST	CFD	½ 10
06	<u>948197</u>	SANDIA BATTERY MANUFACTURING COMPANY,	X	09-28- 1997	REMOVAL ENFORCEMENT CASE SUMMARY DOCUMENT	CFD	≥ 196
06	<u>952836</u>	SANDIA BATTERY MANUFACTURING COMPANY,		10-01- 1997	[COMBINED ASSESSMENT FOR SANDIA BATTERY MANUFACTURING	REL	<u>≽</u> 225

					COMPANY SITE]		
06	952838	SANDIA BATTERY MANUFACTURING COMPANY,	X	10-30- 1997	[TRANSMITTAL OF PRELIMINARY ASSESSMENT - SCORE SCORESHEETS FOR THE SANDIA BATTERY MANUFACTURING SITE]	CFD	2 1
06	9012918	SANDIA BATTERY MANUFACTURING COMPANY,		10-30- 1997	INTEGRATED ASSESSMENT OF SANDIA BATTERY MANUFACTURING COMPANY	REL	2 5
06	9012919	SANDIA BATTERY MANUFACTURING COMPANY,		10-30- 1997	[TRANSMITTAL OF INTEGRATED ASSESSMENT OF SANDIA BATTERY MANUFACTURING COMPANY]	REL	2 1
06	9012920	SANDIA BATTERY MANUFACTURING COMPANY,		11-21- 1997	PRELIMINARY SITE ASSESSMENT FOR SANDIA BATTERY MANUFACTURING COMPANY	REL	A 45
06	9092970	SANDIA NATIONAL LABORATORIES,		01-01- 1997	1997 ANNUAL SITE ENVIRONMENTAL REPORT - SANDIA NATIONAL LABORATORIES	REL	≱ 215
06	9092971	SANDIA NATIONAL LABORATORIES,		01-01- 1998	1998 ANNUAL SITE ENVIRONMENTAL REPORT SANDIA NATIONAL LABORATORIES	REL	≱ 244
06	9101943	SANDIA BATTERY MANUFACTURING COMPANY,		03-16- 1999	[TRANSMITTAL OF INVESTIGATIVE AGREEMENT FOR THE FORMER SANDIA BATTERY MANUFACTURING COMPANY]	REL	2 1
06	9103016	SANDIA BATTERY MANUFACTURING COMPANY,		12-30- 1998	INVESTIGATION AGREEMENT BETWEEN THE NEW MEXICO ENVIRONMENT DEPARTMENT AND PAUL AND MARTHA LAMBERT	REL	A 3
06	9103017	SANDIA BATTERY MANUFACTURING COMPANY,		03-24- 1997	[NMED RECOMMENDATION FOR AN INTEGRATED SITE ASSESSMENT AT THE FORMER SANDIA BATTERY MANUFACTURING COMPANY]	REL	A 1
06	9103019	SANDIA BATTERY MANUFACTURING COMPANY,	X	01-01- 2525	[DRAFT - SAMPLING QA/QC WORK PLAN FOR SANDIA BATTERY MANUFACTURING COMPANY]	UNC	2 3

Site(s): R06: SANDIA NATIONAL LABORATORIES (NM5890110518)

		ry) , BOLD BLACK = Metapage (Related) , 🔀 = Non-Releasable (NR) 🔕 ≈ Administrative		
Doc ID A	NR/AR Doc Date	Title	Imag	es
213325	01-08- 2007	[FOIA REQUEST FOR ALL DOCUMENTS REGARDING SANDIA NATIONAL LABORATORIES MIXED WASTE LANDFILL LOCATED AT KIRTLAND AIR FORCE BASE - RIN NO 196-07]	<u>)</u>	8
214080	04-29- 1987	[COMPLETED 103(C) NOTIFICATION FORM FOR SANDIA NATIONAL LABORATORIES]		3
214085	03-11- 1987	[REQUEST TO COMPLETE NOTIFICATION FORM TO COMPLY WITH SECTION 120(C) OF SUPERFUND AMENDMENT AND REAUTHORIZATION ACT]	<u>*</u>	1
214087	10-14- 1987	IDENTIFICATION AND PRELIMINARY ASSESSMENT FOR SANDIA NATIONAL LABORATORIES ALBUQUERQUE		4
214090	12-17- 1987	RCRA FACILITY ASSESSMENT EVALUATION - VISUAL SITE INSPECTION REPORT - WEEK OF 01/19/1987	图 1	7
214091	12-16- 1987	REQUEST FOR SITE IDENTIFIER APPROVAL		1
214092	03-18- 1996	SSSR FOR SANDIA NATIONAL LABORATORIES [TO PERFORM A SITE INSPECTION]		1
214094	10-14- 1987	[TRANSMITTAL OF PRELIMINARY ASSESSMENT FOR SANDIA NATIONAL LABORATORIES ALBUQUERQUE]	E :	2
214095	06-01- 1987	[DRAFT COMPREHENSIVE ENVIRONMENTAL ASSESSMENT AND RESPONSE PROGRAM - PHASE I: INSTALLATION ASSESSMENT]	<u>*</u>	1
214108	04-28- 1987	[TRANSMITTAL OF PRELIMINARY HAZARDOUS RANKING SYSTEM PACKAGE - TECHNICAL DIRECTION DOCUMENT NO. F06-8703-39 FOR SANDIA NATIONAL LABORATORY]	<u>A</u>	1
214111	04-29- 1987	HAZARDOUS RANKING SYSTEM PACKAGE FOR SANDIA NATIONAL LABORATORIES		7
214116	12-17- 1982	DOCUMENTATION RECORDS FOR HAZARD RANKING SYSTEM FOR SANDIA NATIONAL LABORATORY	<u>A</u> 199	
214119	04-01- 1988	DEPARTMENT OF ENERGY ENVIRONMENTAL SURVEY PRELIMINARY REPORT	<i>≱</i> 724	
214123	11-01- 1989	DRAFT SITE SPECIFIC PLAN: IMPLEMENTATION OF FIVE YEAR PLAN FOR ENVIRONMENTAL RESTORATION AND WASTE MANAGEMENT FISCAL YEARS 1989 THROUGH 1995	<u>*</u> 511	
		[EPA WARNING TO U.S. DEPARTMENT OF ENERGY		

Sorted By: documentId

214124		09-10- 1984	REGARDING SECTION 3008 OF THE SOLID WASTE DISPOSAL ACT]	æ	2
214126		09-22- 1983	SITE IDENTIFICATION FOR SANDIA NATIONAL LABORATORIES	A	3
214128		05-04- 1987	[ACKNOWLEDGEMENT OF RECEIPT OF NOTIFICATION FORM 8900-1]	Æ	1
214129		09-28- 1987			4
214131		10-30- 1984	[U.S. DEPARTMENT OF ENERGY 09/06/1984 REQUEST FOR NUCLEAR WEAPONS ACCIDENT RESIDUE INFORMATION]	[2]	15
214487		04-01- 1983	1982 ENVIRONMENTAL MONITORING REPORT		26
214510		07-28- 1988	[TRANSMITTAL OF DEPARTMENT OF ENERGY ENVIRONMENTAL SURVEY PRELIMINARY REPORT]	(2)	1
214511	-	09-30- 1983	WASTE MANAGEMENT SITE PLAN	A	25
214722		03-02- 2007	[FOIA RESPONSE TO REQUEST DATED 01/08/2007 FOR INFORMATION ON SANDIA NATIONAL LABORATORIES SITE]	æ	9
826246		10-14- 1987	[TRANSMITTAL OF POTENTIAL HAZARDOUS WASTE SITE IDENTIFICATION AND PRELIMINARY ASSESSMENT FOR SANDIA NATIONAL LABORATORIES SITE]	A	2
993942	X	12-15- 1988	[START CONTRACTOR LOGBOOK FOR SANDIA NATIONAL LABORATORIES - TDD NO. T06-8812-05]	B	5
9028835		10-14- 1987	[POTENTIAL HAZARDOUS WASTE SITE IDENTIFICATION AND PRELIMINARY ASSESSMENT FOR SANDIA NATIONAL LABORATORIES SITE]	A	4
9092970		01-01- 1997	1997 ANNUAL SITE ENVIRONMENTAL REPORT - SANDIA NATIONAL LABORATORIES	2·	15
9092971		01-01- 1998	1998 ANNUAL SITE ENVIRONMENTAL REPORT SANDIA NATIONAL LABORATORIES	2·	1 44
9092973		12-21- 2000	[TRANSMITTAL OF EPA CONTRACT NO. 68-W6-0063, WORK ASSIGNMENT NO. 001TB06ZZ-2 CLOSEOUT DOCUMENTATION - FIELD LOGS, PICTURE NEGATIVES, AND CHAIN-OF-CUSTODY FORMS]	*	49

BOLD GREEN = Metapage (Main Entry), BOLD BLACK = Metapage (Related), 🔀 = Non-Releasable (NR) 🔕 = Administrative Record (AR)



US EPA Region 6 Dallas, TX Keyword SearchResults

Keyword(s) Searched Item Type Department ID Department Name	Description	Creation Date Status Barcode Box No User Box No Item ID
NM5890110518	US DOE SANDIA NATIONAL LABORATORY	1/7/1999 Inactive
	KIRKLAND AFB EAST	\$00225482 18053
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 001
Technical Records		478B.NM5890110518 0095
NM5890110518	US DOE SANDIA NATIONAL LABORATORY	8/19/1999 Inactive
	KIRKLAND AFB EAST	\$00236899 18076
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 024
Fechnical Records		478B.NM5890110518 0103
NM5890110518	HIS DOE GANDA NATIONAL LA BODATORY	7/6/1999 Inactive
	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	\$00235209 18070
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 018
Fechnical Records	nabe geatiges, in contact	478B.NM5890110518 0102
NM5890110518	LIC DOE CAMBIA NATIONAL LABORATORY	7/6/1999 Inactive
	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	\$00235208 18070
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 018
Technical Records		478B.NM5890110518 0101
NM5890110518		6/22/1999 Inactive
W13070110318	US DOE SANDIA NATIONAL LABORATORY	\$00234380 18070
File /HZ/RC/TE/	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	412-03-0088 018
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NM5890110518	US DOD SANDYA NATIONAL LA BODATORY	6/22/1999 Inactive
1113050110310	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	\$00234379 18053
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1113370110310	US DOE SANDIA NATIONAL LABORATORY	\$00234331 18053
File /HZ/RC/TE/	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	412-03-0088 001
Cechnical Records		478B.NM5890110518 0098
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1110070110010	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	\$00232756 18053
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 001
Cechnical Records		478B.NM5890110518 0097
NM5890110518	LIC DOE CANDIA NATIONAL LA BODATORY	2/22/1999 Inactive
	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	\$00227255 18055
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 003
Sechnical Records		478B.NM5890110518 0096
NM5890110518	LIC DOE CANDIA NATIONAL LA BODATORY	10/7/1999 Inactive
11120/0110310	US DOE SANDIA NATIONAL LABORATORY	\$00238526 18076
File /HZ/RC/TE/	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	412-03-0088 024
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KIRKLAND AFB EAST Technical Records US DOE SANDIA NATIONAL LABORATORY File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 NM5890110518 US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST Technical Records US DOE SANDIA NATIONAL LABORATORY ALBUQUERQUE, NM 87185 US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST S00216795 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088	
File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088 Technical Records 478B.NM58 NM5890110518 US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST \$00216980 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088 Technical Records 478B.NM58 NM5890110518 US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST \$00216795 \$00216795 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088	Inactive
Technical Records	18055
NM5890110518 US DOE SANDIA NATIONAL LABORATORY 8/13/1998 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088 Technical Records 478B.NM58 NM5890110518 US DOE SANDIA NATIONAL LABORATORY 8/7/1998 KIRKLAND AFB EAST \$00216795 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088	
KIRKLAND AFB EAST \$00216980	0110518 0090
KIRKLAND AFB EAST File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088 Technical Records US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST 500216795 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088	Inactive
File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088 Technical Records 478B.NM58 NM5890110518 US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST 8/7/1998 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088	18055
NM5890110518 US DOE SANDIA NATIONAL LABORATORY 8/7/1998 KIRKLAND AFB EAST \$00216795 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 412-03-0088	003
KIRKLAND AFB EAST \$00216795 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 \$41203-0088	0110518 0089
KIRKLAND AFB EAST \$00216795 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 \$41203-0088	Inactive
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(FOR NAME)	
Technical Records 478B.NM58	0110518 0088
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NM5890110518 SANDIA NATIONAL LABORATORY (US DOE) 7/30/1998	Inactive
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KIRKLAND AFB EAST \$00216080	Active
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KIRKLAND AFB EAST \$00249495 File /HZ/RC/TE/ ALBUQUERQUE, NM 87185	Active
File /HZ/RC/TE/ ALBUQUERQUE, NM 87185 Technical Records 478B.NM58	Active 0110518 0014

Keyword(s) Searched Item Type Department ID Department Name	Description	Creation Date Status Barcode Box No User Box No Item ID
NM5890110518 File /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	9/17/1996 Inactive \$00169018 18063 412-03-0088 012 478B.NM5890110518 0068
NM5890110518 File /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	9/17/1996 Inactive \$00169016 18056 412-03-0088 004 478B.NM5890110518 0067
NM5890110518 File /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	9/17/1996 Inactive \$00169009 18056 412-03-0088 004 478B.NM5890110518 0066
NM5890110518 File /HZ/RC/PE/ Permits - TSD	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	9/17/1996 Inactive \$00168999 18077 412-03-0088 025 478B.NM5890110518 0011
NM5890110518 File /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	8/20/1996 Inactive \$00168018 18056 412-03-0088 004 478B.NM5890110518 0065
NM5890110518 File /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	11/18/1996 Inactive \$00172297 18063 412-03-0088 012 478B.NM5890110518 0071
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NM5890110518 File /OR/RH/RC/ RCRA (Resource Consery & Reco	SANDIA NATIONAL LABORATORIES APPEAL	5/30/1996 Active \$00166519 508A1.92-31 . Vol
NM5890110518 File /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	5/20/1996 Inactive \$00166341 18071 412-03-0088 019 478B.NM5890110518 0063
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NM5890110518 File /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	5/2/1996 Inactive \$00166123 18071 412-03-0088 019 478B.NM5890110518 0061

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Keyword(s) Searched Item Type Department ID Department Name	Description	Creation Date Barcode User Box No Item ID	Status Box No
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NIMEO00110510		2/20/1006	T
NM5890110518	US DOE SANDIA NATIONAL LABORA*	3/20/1996	Inactive 18060
File /HZ/RC/TE/	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	\$00163974 412-03≦0088 008	10000
Technical Records	ALBOQUERQUE, NM 6/103	478B.NM58901105	18 0059
·			
NM5890110518	US DOE SANDIA NATIONAL LABORA*	2/29/1996	Inactive
	KIRKLAND AFB EAST	\$00162567	18060
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V7.55000440540			
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	KIRKLAND AFB EAST	\$00215133	18069
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 017	40.000=
Technical Records		478B.NM58901105	18 0087
NM5890110518	US DOE SANDIA NATIONAL LABORATORY	10/1/1997	Inactive
	KIRKLAND AFB EAST	\$00204337	18064
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Fechnical Records		478B.NM58901105	18 0079
NM5890110518		7/14/1009	Imagéire
NW13090110310	US DOE SANDIA NATIONAL LABORATORY	7/14/1998	Inactive 18069
DU /UZ/DC/TE/	KIRKLAND AFB EAST	\$00215123	18009
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 017 478B.NM58901105	18 0086
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NM5890110518	US DOE SANDIA NATIONAL LABORATORY	7/2/1998	Inactive
	KIRKLAND AFB EAST	\$00214717	18065
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 013	
Technical Records		478B.NM58901105	18 0085
NM5890110518	LIC DOD CANDA NATVONA A A DOD COOM	1/29/1998	Inactive
	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	\$00207537	18065
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 013	10005
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NM5890110518	US DOE SANDIA NATIONAL LABORATORY	12/9/1997	Inactive
	KIRKLAND AFB EAST	\$00205470	18077
File /HZ/RC/PE/ Permits - TSD	ALBUQUERQUE, NM 87185	412-03-0088 025 478B.NM58901105	18 0013
NM5890110518	US DOE SANDIA NATIONAL LABORATORY	12/9/1997	Inactive
	KIRKLAND AFB EAST	\$00205469	18065
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Keyword(s) Searched Item Type Department ID Department Name	Description		Creation Date Barcode User Box No Item ID	Status Box No
NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		12/9/1997 \$00205459	Inactive 18065
File /HZ/RC/TE/ Fechnical Records	ALBUQUERQUE, NW 67165		412-03-0088 013 478B.NM58901105	18 0082
NM5890110518	US DOE SANDIA NATIONAL LABORATORY		11/28/1997	Inactive
	KIRKLAND AFB EAST		\$00205167.	18064
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185		412-03-0088 012	
Fechnical Records		· .	478B.NM58901105	18 0081
NM5890110518	US DOE SANDIA NATIONAL LABORATORY		11/28/1997	Inactive
	KIRKLAND AFB EAST	.*	\$00205166	18064
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	•	412-03-0088 012	
Technical Records			478B.NM58901105	18 0080
NM5890110518	LIS DOE SANDIA NATIONAL LABORATORY		1/9/1997	Inactive
	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST		\$00190097	18077
File /HZ/RC/PE/	ALBUQUERQUE, NM 87185	•	412-03-0088 025	20011
Permits - TSD			478B.NM58901105	18 0012
· NM5890110518	LIC DOE CANDIA NATIONAL LA DODATIONA		8/4/1997	Inactive
	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST		\$00200911	18064
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	·	412-03-0088 012	10001
Technical Records			478B.NM58901105	18 0078
NM5890110518	US DOE SANDIA NATIONAL LABORATORY		7/15/1997	Inactive
S	KIRKLAND AFB EAST	·	\$00199659	18068
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185		412-03-0088 016	
Fechnical Records			478B.NM58901105	18 0077
NM5890110518	US DOE SANDIA NATIONAL LABORATORY		7/15/1997	Inactive
•	KIRKLAND AFB EAST		\$00199657	18068
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185		412-03-0088 016	•
Fechnical Records			478B.NM58901105	18 0076
NM5890110518	US DOE SANDIA NATIONAL LABORATORY		3/10/1997	Inactive
	KIRKLAND AFB EAST		\$00193234	18068
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NM5890110518	US DOE SANDIA NATIONAL LABORATORY		3/10/1997	Inactive
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Technical Records		·	478B.NM58901105	18 0074
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	KIRKLAND AFB EAST		\$00193232	18068
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NM5890110518	US DOE SANDIA NATIONAL LABORA*		3/10/1997	Active
	KIRKLAND AFB EAST		\$00193228	
File /HZ/RC/PB/	ALBUQUERQUE, NM 87185			
File /HZ/RC/PB/	ALEBO QUELLA COLOR			

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Keyword(s) Searched Item Type Department ID Department Name	Description	Creation Date Status Barcode Box No User Box No Item ID
NM5890110518	US DOE SANDIA NATIONAL LABORATORY	3/6/1997 Inactiv \$00192984 18068
File /HZ/RC/TE/	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	412-03-0088 016
File //12/RC/TE/	ALBOQUERQUE, MITO/103	478B.NM5890110518 0072
IM5890110518	US DOE SANDIA NATIONAL LABORA*	2/1/1996 Inactiv
•	KIRKLAND AFB EAST	\$00160882 18062
File /HZ/RC/PE/	ALBUQUERQUE, NM 87185	412-03-0088 010
ermits - TSD		478B.NM5890110518 0009
M5890110518	US DOE SANDIA NATIONAL LABORATORY	2/22/2005 Active
	KIRKLAND AFB EAST	\$00372073
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	•
echnical Records	·	478B.NM5890110518 0159
IM5890110518	US DOE SANDIA NATIONAL LABORATORY	4/22/2008 Active
	KIRKLAND AFB EAST	\$00403158
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	
echnical Records		478B.NM5890110518 0165
M5890110518	US DOE SANDIA NATIONAL LABORATORY	4/1/2008 Active
• .	KIRKLAND AFB EAST	\$00402356
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	
echnical Records		478B.NM5890110518 0164
M5890110518	US DOE SANDIA NATIONAL LABORATORY	4/1/2008 Active
	KIRKLAND AFB EAST	\$00402355
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	
echnical Records		478B.NM5890110518 0163
M5890110518	US DEPARTMENT OF ENERGY SANDIA	3/27/2008 Active
	NATIONAL LABORATORIES	\$00402234
File /AI/AI/CO/	1515 EUBANK SE	
ompliance	ALBUQUERQUE NM 87123	211 .NM5890110518 0006
M5890110518	US DOE SANDIA NATIONAL LABORATORY	2/27/2008 Active
	KIRKLAND AFB EAST	\$00401385
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	
echnical Records		478B.NM5890110518 0162
M5890110518	US DOE SANDIA NATIONAL LABORATORY	12/4/2007 Active
	KIRKLAND AFB EAST	\$00399261
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	, , , , , , , , , , , , , , , , , , ,
echnical Records		478B.NM5890110518 0161
M5890110518	US DEPARTMENT OF ENERGY SANDIA	3/2/2007 Inactive
	NATIONAL LABORATORIES	\$00391127 27341
File /AI/AI/CO/	1515 EUBANK SE	412-10-OKNM 003
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IM5890110518	US DOE SANDIA NATIONAL LABORATORY	2/22/2005 Active
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ile /HZ/RC/TE/	ALBUQUERQUE, NM 87185	
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Keyword(s) Searched Item Type Department ID Department Name	Description	Creation Date Status Barcode Box No User Box No Item ID
NM5890110518 File /HZ/RC/TE/	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	4/22/2008 Active \$00403159
Cechnical Records	ALBOQUERQUE, INI 67163	478B.NM5890110518 0166
M5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	2/22/2005 Active \$00372072
File /HZ/RC/TE/ echnical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0158
M5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	2/22/2005 Active \$00372070
File /HZ/RC/TE/ echnical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0157
IM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	2/17/2005 Active \$00372011
File /HZ/RC/TE/ Cechnical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0155
VM5890110518	US DEPARTMENT OF ENERGY SANDIA NATIONAL LABORATORIES	4/1/2004 Inactive \$00361125 23846
File /AI/AI/CO/ Compliance	1515 EUBANK SE ALBUQUERQUE NM 87123	412-08-0074 003 211 .NM5890110518 0003
IM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	2/4/2004 Active \$00358858
File /HZ/RC/TE/ Cechnical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0154
M5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	2/4/2004 Active \$00358857
File /HZ/RC/TE/ echnical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0153
M5890110518	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST	11/10/2003 Active \$00356115
File /HZ/RC/TE/ echnical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0152
M5890110518	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST	11/10/2003 Active \$00356114
File /HZ/RC/TE/ Technical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0151
IM5890110518	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST	8/25/2003 Active \$00352543
File /HZ/RC/TE/ Cechnical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0150
IM5890110518	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST	4/24/2003 Active \$00344961
File /HZ/RC/TE/ Cechnical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0149

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Keyword(s) Searched Item Type Department ID Department Name	Description	Creation Date Status Barcode Box No User Box No Item ID
NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	4/23/2008 Active \$00403258
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NM5890110518	US DEPARTMENT OF ENERGY SANDIA NATIONAL LABORATORIES	4/12/2010 Active \$00419961
File /AI/AI/CO/ Compliance	1515 EUBANK SE ALBUQUERQUE NM 87123	211 .NM5890110518 0007
NM5890110518	SANDIA NATIONAL LABORATORIES	1/29/2010 Active \$00418398
File /HZ/SF/RM/EM/ Emergency Response	IMAGED KIRTLAND AFB ALBUQUERQUE NM 87116	0013 .NM5890110518 0001
NM5890110518	US DOE SANDIA NATIONAL LABORATORY	11/18/2009 Active
File /HZ/RC/TE/ Fechnical Records	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	\$00416755 478B.NM5890110518 0180
NM5890110518	US DOE SANDIA NATIONAL LABORATORY	8/19/2008 Active
File /HZ/RC/TE/ Fechnical Records	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	\$00406135 478B.NM5890110518 0179
NM5890110518	US DOE SANDIA NATIONAL LABORATORIES	5/22/2008 Active \$00403971
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NM5890110518	US DOE SANDIA NATIONAL LABORATORIES KIRTLAND AFB EAST	5/22/2008 Active \$00403970
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NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	5/7/2008 Active \$00403566
File /HZ/RC/TE/ Fechnical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0178
NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	5/7/2008 Active \$00403565
File /HZ/RC/TE/ Fechnical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0177
VM5890110518	US DOE SANDIA NATIONAL LABORATORY	4/22/2008 Active
File /HZ/RC/TE/ Fechnical Records	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	\$00403160 478B.NM5890110518 0167
VM5890110518	US DOE SANDIA NATIONAL LABORATORY	4/22/2008 Active
File /HZ/RC/TE/ Fechnical Records	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	\$00403168 478B.NM5890110518 0175

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NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	4/22/2008 Active \$00403167
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NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	4/22/2008 Active \$00403166
File /HZ/RC/TE/ Technical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0173
NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	4/22/2008 Active \$00403165
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NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	4/22/2008 Active \$00403164
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NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	4/22/2008 Active \$00403163
File /HZ/RC/TE/ Technical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0170
NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	4/22/2008 Active \$00403162
File /HZ/RC/TE/ Technical Records	ALBUQUERQUE, NM 87185	478B.NM5890110518 0169
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Keyword(s) Searched Item Type Department ID Department Name	Description	Creation Date Status Barcode Box No User Box No Item ID
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Keyword(s) Searched Item Type Department ID Department Name	Description	Creation Date Barcode User Box No Item ID	Status Box No
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Keyword(s) Searched Item Type Department ID Department Name		Creation Date Barcode User Box No Item ID	Status Box No
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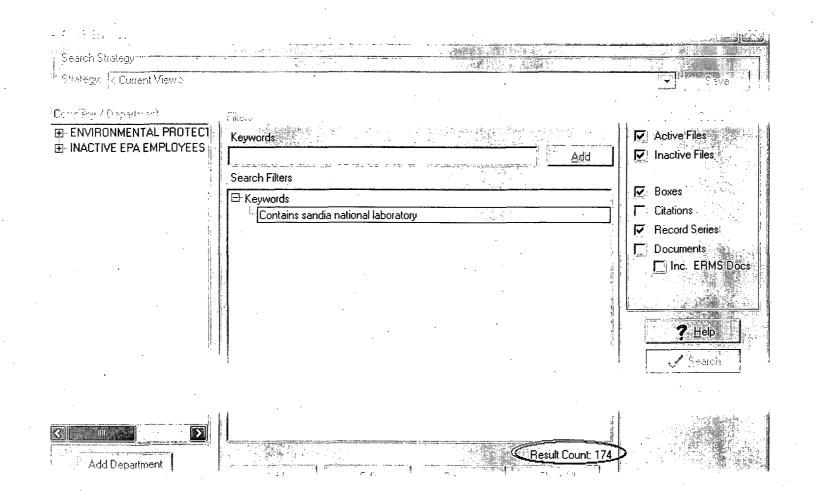
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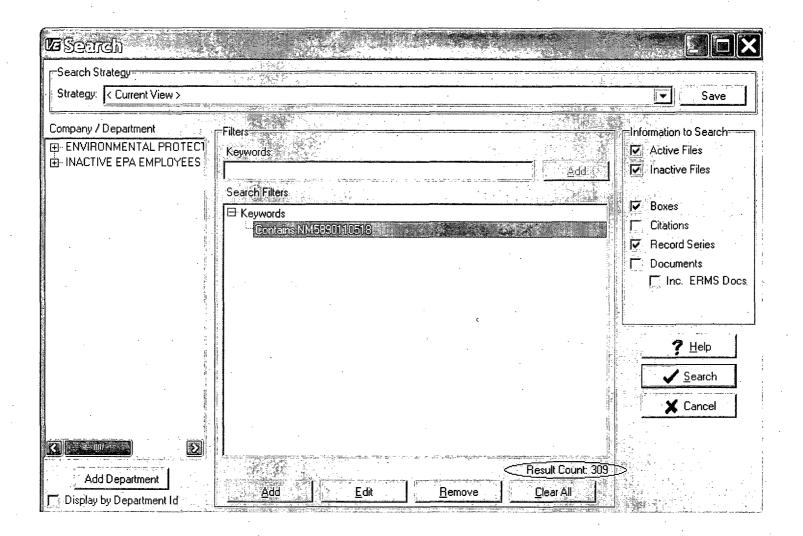
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Keyword(s) Searched		Creation Date Status Barcode Box No
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File /HZ/RC/TE/	ALBUQUERQUE, NM 87185		412-03-0088 021	
echnical Records			478B.NM58901105	18 0039
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	KIRKLAND AFB EAST		\$00020897	18062
File /HZ/RC/PE/	ALBUQUERQUE, NM 87185		412-03-0088 010	
Permits - TSD		· ·	478B.NM58901105	18 0006
M5800110519	Va Dor Garage		7/6/1004	Inostino
IM5890110518	US DOE SANDIA NATIONAL LABORA*		7/6/1994 \$00020895	Inactive 18073
File /HZ/RC/TE/	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	i	412-03-0088 021	100/3
Sechnical Records		·	478B.NM58901105	18 0041
IMEQ00110519			717/3004	# · · ·
NM5890110518	US DOE SANDIA NATIONAL LABORA*		7/6/1994	Inactive
PIL /HG/DC/PE/	KIRKLAND AFB EAST		\$00020894	18073
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185		412-03-0088 021 478B.NM58901105	18 0040
echnical Records				

Keyword(s) Searched Item Type Department ID Department Name	Description		Creation Date Barcode User Box No Item ID	Status Box No
NM5890110518 Box· /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		2/10/2003 %00018055 412-03-0088 003 00018055	Inactive 18055
NM5890110518 Box /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		2/10/2003 %00018054 412-03-0088 002 00018054	Inactive 18054
NM5890110518 Box /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		2/10/2003 %00018053 412-03-0088 001 00018053	Inactive 18053
NM5890110518 Box /HZ/RC/EN/ Enforcement Records - TSD	ENFORCEMENT RECORDS VARIOUS SITES		1/2/2003 %00017999 412-03-0080 001 00017999	Inactive 17999
NM5890110518 Box /HZ/RC/TE/ Fechnical Records	SANDIA NATIONAL LABORATORY - NM5890110518 LOS ALAMOS NATIONAL LABORATORY - NM0890010515		2/18/2000 %00011479 412-00-0043 004 00011479	Inactive 11479
NM5890110518 Box /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY NM5890110518 TECHNICAL FILES		9/16/2002 %00017537 412-03-0060 004 00017537	Inactive 17537
NM5890110518 Box /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY NM5890110518 TECHNICAL FILES	· ·	9/16/2002 %00017536 412-03-0060 003 00017536	Inactive 17536
NM5890110518 Box /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY NM5890110518 TECHNICAL FILES	•	9/16/2002 %00017535 412-03-0060 002 00017535	Inactive 17535
NM5890110518 Box /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY NM5890110518 TECHNICAL FILES		9/16/2002 %00017534 412-03-0060 001 00017534	Inactive 17534
NM5890110518 Box /HZ/RC/MM/ JultiMedia	MULTIMEDIA RECORDS MULTIPLE STATES AND SITES		5/15/2002 %00017148 ALT-02-0013 002 00017148	Inactive 17148
NM5890110518 Box /HZ/RC/TE/ Cechnical Records	NM5890110518 - US DOE SANDIA NATIONAL LABORATORIES ANALYTICAL DATA AND REFERENCE		3/27/2001 %00013303 412-01-SNLB 001 00013303	Inactive 13303

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Keyword(s) Searched Item Type Department ID Department Name	Description		Creation Date Status Barcode Box No User Box No Item ID
NM5890110518 File /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		\$00020893 18074 412-03-0088 022 478B.NM5890110518 0037
NM5890110518 File /HZ/SF/SA/SA/	SANDIA NATIONAL LABORATORIES KIRTLAND AFB ALBUQUERQUE NM 87116		2/21/1995 Inactive \$00064029 9847 412-99-0066 006 0010 .NM5890110518 0002
NM5890110518 File /HZ/RC/PB/ Part B	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		5/3/1995 Inactive \$00020891 18066 412-03-0088 014 478B.NM5890110518 0018
NM5890110518 File /HZ/RC/PB/ Part B	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		5/3/1995 Inactive \$00020890 18066 412-03-0088 014 478B.NM5890110518 0017
NM5890110518 File /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		\$00020889 18074 412-03-0088 022 478B.NM5890110518 0036
NM5890110518 File /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		Inactive \$00020888 18074 412-03-0088 022 478B.NM5890110518 0035
NM5890110518 File /HZ/RC/EN/ Enforcement Records - TSD	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		\$00020887 12487 412-00-0052 003 207B.NM5890110518 0004
NM5890110518 File /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	,	Inactive \$00020886 9985 412-99-0116 010 478B.NM5890110518 0034
NM5890110518 File /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		\$00020885 9985 412-99-0116 010 478B.NM5890110518 0033
NM5890110518 File /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		Inactive \$00020884 9985 412-99-0116 010 478B.NM5890110518 0032
NM5890110518 File /HZ/RC/PB/ Part B	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		2/12/1996 Inactive \$00020883 18066 412-03-0088 014 478B.NM5890110518 0016

Keyword(s) Searched			Creation Date Barcode	Status Box No
Item Type Department ID Department Name	Description		User Box No Item ID	BOX NO
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NM5890110518	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST		3/7/1995 \$00122768	Inactive 18072
File /HZ/RC/TE/ Technical Records	ALBUQUERQUE, NM 87185		412-03-0088 020 478B.NM58901105	
NM5890110518	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST		7/6/1995 \$00148940	Inactive 18059
File /HZ/RC/TE/ Technical Records	ALBUQUERQUE, NM 87185		412-03-0088 007 478B.NM58901105	
NM5890110518	US DOE SANDIA NATIONAL LABORA*		6/14/1995	Inactive 18059
File /HZ/RC/TE/ Technical Records	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	· · · · · · · · · · · · · · · · · · ·	\$00140729 412-03-0088 007 478B.NM58901105	
NM5890110518	US DOE SANDIA NATIONAL LABORA*		5/9/1995	Inactive 18062
File /HZ/RC/PE/ Permits - TSD	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		\$00137000 412-03-0088 010 478B.NM58901105	
NM5890110518	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST		4/5/1995 \$00124546	Inactive 18059
File /HZ/RC/TE/ Technical Records	ALBUQUERQUE, NM 87185	•	412-03-0088 007 478B.NM58901105	
NM5890110518	US DOE SANDIA NATIONAL LABORA*		3/30/1995	Inactive
File /HZ/RC/TE/ Technical Records	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185		\$00124248 412-03-0088 007 478B.NM58901105	18059 18 0052
NM5890110518	US DOE SANDIA NATIONAL LABORA*		3/30/1995 \$00124247	Inactive 18059
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NM5890110518	US DOE SANDIA NATIONAL LABORA*		3/9/1995	Inactive
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NM5890110518	US DOE SANDIA NATIONAL LABORA*		3/7/1995	Inactive
File /HZ/RC/TE/ Technical Records	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	٠. ٠	\$00122769 412-03-0088 020 478B.NM58901105	18072 18 0049
NM5890110518	SANDIA NATIONAL LABORATORIES	· · · · · · · · · · · · · · · · · · ·	2/21/1995	Inactive
File /HZ/SF/SA/SA/ Site Assessment	KIRTLAND AFB ALBUQUERQUE NM 87116	•	\$00064030 412-99-0066 006 0010 .NM58901105	9847 18 0001

Keyword(s) Searched Item Type Department ID	Description	Creation Date Status Barcode Box No User Box No
Department Name	Description	Item ID
NM5890110518	US DOE SANDIA NATIONAL LABORA*	2/3/1995 Inactive
	KIRKLAND AFB EAST	\$00110529 18072
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088 020
Technical Records		478B.NM5890110518 0047
NM5890110518	VIO DOTI GANINA NA MICONA VA A DODA A	11/30/1994 Inactive
1113070110316	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST	\$00107183 18062
File /HZ/RC/PE/	ALBUQUERQUE, NM 87185	412-03-0088 010
Permits - TSD	ALBOQUERQUE, NIN 6/105	478B.NM5890110518 0007
NM5890110518	US DOE SANDIA NATIONAL LABORA*	11/25/1994 Inactive
	KIRKLAND AFB EAST	\$00107064 180 72
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-03-0088'020
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NM5890110518	US DOE SANDIA NATIONAL LABORA*	10/20/1994 Inactive
	KIRKLAND AFB EAST	\$00104257 18061
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M5890110518	US DOE SANDIA NATIONAL LABORA*	9/26/1994 Inactive
	KIRKLAND AFB EAST	\$00103643 180 61
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Technical Records		478B.NM5890110518 0044
NM5890110518		7/20/1994 Inactive
W13070110310	US DOE SANDIA NATIONAL LABORA*	
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NM5890110518	US DOE SANDIA NATIONAL LABORA*	7/20/1994 Inactive
	KIRKLAND AFB EAST	\$00 07 7049 180 61
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Technical Records		478B.NM5890110518 0042
NM5890110518		2/21/1995 luactive
(1130)0110510	SANDIA NATIONAL LABORATORIES KIRTLAND AFB	\$00064032 9847
File AHZ/SF/SA/SA/	ALBUQUERQUE NM 87116	412-99-0066 006
Site Assessment	ALBOQUERQUE HIM 6/110	0010 .NM5890110518 0004
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NM5890110518	US DOE SANDIA NATIONAL LABORATORIES	4/30/1996 Inactive
	KIRKLAND AFB EAST	\$00020829 9979
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-99-0116 004
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NM5890110518	US DOE SANDIA NATIONAL LABORA*	5/8/1995 Active
	KIRKLAND AFB EAST	\$00020848
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Part B		478B.NM5890110518 0010
TO 2000 1 2 0 7 1 0		
NM5890110518	US DOE SANDIA NATIONAL LABORA*	5/3/1995 Inactive
	KIRKLAND AFB EAST	\$00 020859 180 57
File /HZ/RC/PB/	ALBUQUERQUE, NM 87185	412-03-0088 005
Part B		478B.NM5890110518 0014

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Keyword(s) Searched Item Type Department ID	Description	Creation Date Barcode User Box No	Status Box No
Department Name		Item ID	
NM5890110518	US DOE SANDIA NATIONAL LABORA*		Inactive
	KIRKLAND AFB EAST	\$00020858	18058
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Permits - TSD		478B.NM589011051	8 0005
NM5890110518	US DOE SANDIA NATIONAL LABORA*	***************************************	Inactive
	KIRKLAND AFB EAST	\$00020856	18057
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	KIRKLAND AFB EAST	\$00020855	18057
File /HZ/RC/PB/	ALBUQUERQUE, NM 87185	412-03-0088 005	10057
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NM5890110518	US DOE SANDIA NATIONAL LABORA*	5/3/1995	Inactive
	KIRKLAND AFB EAST	\$00020853	18057
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Part B		478B.NM589011051	8 0011
NM5890110518	VC DOT CANDA NATIONAL LA DODA		Inactive
	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST	\$00020852	18058
File /HZ/RC/PE/	ALBUQUERQUE, NM 87185	412-03-0088 006	10030
File /HZ/RC/PE/ Permits - TSD	ALBUQUERQUE, IVIII 8/183	478B.NM589011051	8 0004
rermits - 18D		4700.1111307011031	
NM5890110518	US DOE SANDIA NATIONAL LABORA*		Inactive
	KIRKLAND AFB EAST	\$00020851	18058
File /HZ/RC/PE/	ALBUQUERQUE, NM 87185	412-03-0088 006	
Permits - TSD		478B.NM589011051	8 0003
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	KIRKLAND AFB EAST	\$00020849	9981
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Technical Records		478B.NM589011051	8 0013
NM5890110518	Vanona di Mariana di Angarana di Angar	5/3/1995	Incotice
THE SOUTH STATE	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST	\$00020860	Inactive 18066
File /HZ/RC/PB/	ALBUQUERQUE, NM 87185	412-03-0088 014	10000
File /HZ/RC/PB/ Part B	ALDOQUERQUE, NM 6/165	478B.NM589011051	8 0015
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NM5890110518	US DOE SANDIA NATIONAL LABORA*	5/3/1995	Inactive
	KIRKLAND AFB EAST	\$00020847	18057
File /HZ/RC/PB/	ALBUQUERQUE, NM 87185	412-03-0088 005	
Part B		478B.NM589011051	8 0009
NM5890110518		E/2/100E	Inco tte
111/13030110310	US DOE SANDIA NATIONAL LABORA*	5/3/1995	Inactive 18057
E1. /U7/DC/DD/	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	\$00020846 412-03-0088 005	1002/
File /HZ/RC/PB/ Part B	ADDOQUERQUE, IMI 0/103	412-03-0088 005 478B.NM589011051	8 0008
NM5890110518	US DOE SANDIA NATIONAL LABORATORIES	4/30/1996	Inactive
		\$00020843	9980
	KIRKLAND AFB EAST	\$000 2 00 7 2	//00
File /HZ/RC/TE/	ALBUQUERQUE, NM 87185	412-99-0116 005	,,,,,

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Keyword(s) Searched Item Type Department ID Department Name	Description		Creation Date Barcode User Box No Item ID	Status Box No
NM5890110518 Box //HZ/SF/SA/AM/	OVERSIZED MAPS AND DIAGRAMS MULTIPLE SITE - SITE ASSESSMENT		6/23/1999 %00010787 412-99-0216 008	Inactive 10787
Alternative Media	412-99-0216 008		00010787	
NM5890110518 Box /HZ/RC/TE/ Technical Records	TECHNICAL FILES WITH DOCUMENTS BEFORE DATED 1995 US DOE SANDIA NATIONAL LAB - NM5890110518 TECH VOLS 31-34		2/4/1999 %00009985 412-99-0116 010 00009985	Inactive 9985
100111001100	· · · · · · · · · · · · · · · · · · ·	,		
NM5890110518 Box /HZ/RC/TE/ Technical Records	TECHNICAL FILES WITH DOCUMENTS BEFORE DATED 1995 US DOE SANDIA NATIONAL LAB - NM5890110518 TECH VOLS 27-30		2/4/1999 %00009984 412-99-0116 009 00009984	Inactive 9984
NM5890110518	TECHNICAL EVER WITH DOCUMENTS		2/4/1999	Inactive
Box /HZ/RC/TE/ Technical Records	TECHNICAL FILES WITH DOCUMENTS BEFORE DATED 1995 US DOE SANDIA NATIONAL LAB - NM5890110518 TECH VOLS 22-26		%00009983 412-99-0116 008 00009983	9983
NM5890110518	TECHNICAL EU EG WITH DOCUMENTS	•	2/4/1999	Inactive
Box /HZ/RC/TE/ Technical Records	TECHNICAL FILES WITH DOCUMENTS BEFORE DATED 1995 US DOE SANDIA NATIONAL LAB - NM5890110518 TECH VOLS 17-21		%00009982 412-99-0116 007 00009982	9982
NM5890110518			2/4/1999	Inactive
Box /HZ/RC/TE/ Technical Records	TECHNICAL FILES WITH DOCUMENTS BEFORE DATED 1995 US DOE SANDIA NATIONAL LAB - NM5890110518 TECH VOLS 13-16		%00009981 412-99-0116 006 00009981	9981
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NM5890110518 Box /HZ/RC/TE/	SANDIA NATIONAL LABORATORY - NM5890110518 LOS ALAMOS NATIONAL LABORATORY -		2/18/2000 %00011478 412-00-0043 003	Inactive 11478
Technical Records	NM0890010515		00011478	· ·
NM5890110518 Box /HZ/RC/TE/ Technical Records	TECHNICAL FILES WITH DOCUMENTS BEFORE DATED 1995 US DOE SANDIA NATIONAL LAB - NM5890110518 TECH VOLS 5-8		2/4/1999 %00009979 412-99-0116 004 00009979	Inactive 99 79
NM5890110518 Box /HZ/RC/TE/	TECHNICAL FILES WITH DOCUMENTS BEFORE DATED 1995 US DOE SANDIA NATIONAL LAB -		2/4/1999 %00009978 412-99-0116 003	Inactive 9978
Technical Records	NM5890110518 TECH VOLS 1-4		00009978	
NM5890110518	SITE ASSESSMENT SITE FILES MULTIPLE SITES		1/15/1999 %00009847	Inactive 9847
Box /HZ/SF/SA/SA/ Site Assessment	412-99-0066 006 LOCATION: 21925423	. *	412-99-0066 006 00009847	
NM5890110518	CONFIDENTIAL BUSINESS INFORMATION DOCUMENTS		12/21/1998 %00009613	Inactive 9613
Box /HZ/RC/CI/ Confidential Business Information	MULTIPLE SITES		412-99-0233 002 00009613	

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Keyword(s) Searched		Creation Date Barcode	Status Box No
Item Type Department ID Department Name	Description	User Box No Item ID	
NM5890110518	FIT HAZARDOUS RANKING SYSTEM PRESCORE WORKING FILES	6/9/1998 %00007932	Inactive 7932
Box /HZ/SF/SA/SA/ Site Assessment	MULTIPLE SITES - NEW MEXICO	412-92-0046 010 00007932	
NM5890110518	VARIOUS SITES	4/7/1997 %00005236	Inactive 5236
Box /HZ/RC/TE/ Technical Records		412-97-0179 011 00005236	
NM5890110518	VARIOUS SITES	4/7/1997	Inactive 5224
Box /HZ/RC/TE/ Fechnical Records		%00005224 412-97-0179 009 00005224	3224
NM5890110518	RCRA PART B'S	4/10/1997	Inactive
Box /HZ/RC/PB/ Part B	PART I AND PART II HAZARDOUS WASTE PERMIT APPLICATIONS	%00005141 412-97-0167 018 00005141	5141
NM5890110518	RCRA PART B'S	4/10/1997	Inactive 5140
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NM5890110518	US DOE SANDIA NATIONAL LABORATORY	2/10/2003	Inactive
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NM5890110518	US DOE SANDIA NATIONAL LABORATORY	9/16/2002 %00017538	Inactive 17538
Box /HZ/RC/TE/ Fechnical Records	NM5890110518 TECHNICAL FILES	412-03-0060 005 00017538	
NM5890110518	US DOE SANDIA NATIONAL LABORATORY	2/10/2003	Inactive
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Box /HZ/RC/TE/ Fechnical Records	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	%00018058 412-03-0088 006 00018058	18058
NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	2/10/2003 %00018057	Inactive
Box /HZ/RC/TE/ Fechnical Records	ALBUQUERQUE, NM 87185	412-03-0088 005 00018057	10057
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Box /HZ/RC/TE/ Fechnical Records	KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	%00018056 412-03-0088 004 00018056	18056

Keyword(s) Searched Item Type Department ID	Description	Creation Date Barcode User Box No	Status Box No
Department Name		Item ID	
NM5890110518 Box /HZ/SF/CM/CC/ Contractor Confidential	TAT CONTRACT CLOSEOUT LOGBOOKS - MULTIPLE SITES - WORK ASSIGNMENTS 68-W6-7368 AND 68-W0-0037 IMAGED DOCUMENTS - RETRIEVE IMAGES	3/31/2008 %00023816 412-08-0057 002 00023816	Inactive 23816
NM5890110518 Box /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	2/10/2003 %00018070 412-03-0088 018 00018070	Inactive 18070
NM5890110518 Box /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	2/10/2003 %00018069 412-03-0088 017 00018069	Inactive 18069
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NM5890110518 Box /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	2/10/2003 %00018067 412-03-0088 015 00018067	Inactive 18067
NM5890110518 Box /HZ/RC/TE/ Technical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	2/10/2003 %00018066 412-03-0088 014 00018066	Inactive 18066
NM5890110518 Box /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	2/10/2003 %00018065 412-03-0088 013 00018065	Inactive 18065
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Keyword(s) Searched Item Type Department ID Department Name	Description	Creation Date Barcode User Box No Item ID	Status Box No
NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	5/28/2002 \$00327850	Active
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NM5890110518 Box /HZ/RC/PB/ Part B	RCRA PART B'S PART I AND PART II HAZARDOUS WASTE PERMIT APPLICATIONS	4/7/1997 %00005052 412-97B0170 066 00005052	Inactive 5052
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NM5890110518 Box /WA/NP/SW/ Storm Water-General	STROM WATER - GENERAL INACTIVE PERMITS WATER	5/3/2004 %00020248 412-04-0117 004 00020248	Inactive 20248
NM5890110518	MISCELLANEOUS SITES	2/12/2003	Inactive
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NM5890110518 Box /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	2/10/2003 %00018077 412-03-0088 025 00018077	Inactive 18077
NM5890110518 Box /HZ/RC/TE/ Fechnical Records	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	2/10/2003 %00018076 412-03-0088 024 00018076	Inactive 18076
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Keyword(s) Searched Item Type Department ID Department Name	Description	Creation Date Barcode User Box No Item ID	Status Box No
NM5890110518 File /HZ/RC/TE/	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	12/11/2000 \$00301774	Active
File /HZ/KC/TE/	ADDOQUERQUE, NIN 67103	478B.NM58901105	18 0120
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NM5890110518	SANDIA NATIONAL LABORATORIES KIRTLAND AIR FORCE BASE	10/15/1999 \$00238842	Active
File /HZ/SF/RE/GR/ Community Relations	ALBUQUERQUE NM 87116	0014A.NM5890110	518 0001
NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	5/4/2000 \$00247904	Inactive 18074
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NM5890110518	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	2/24/2000 Activ \$00244755	ve
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NM5890110518	US DOE SANDIA NATIONAL LABORA* KIRKLAND AFB EAST	10/17/1996 Inacc \$00169986 18063	
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NM5890110518	SANDIA NATIONAL LABORATORIES	10/2/1996 Inact	
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andia national laboratory File /HZ/RC/TE/	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST ALBUQUERQUE, NM 87185	8/16/2002 tive \$00332609
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andia national Laboratory	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	11/12/2002 vive \$00338228
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andia national laboratory	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	1/8/2003 A rive \$00340804
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andia national Inboratory	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	1/14/2003 \(\chi\) ive \(\square\) \$00341004
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andia national Jaboratory	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	2/4/2004 Cive \$00358858
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andia national laboratory	US DOE SANDIA NATIONAL LABORATORY KIRKLAND AFB EAST	2/17/2005 Active \$00372011
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Site Name: City,ST,Zip:

SANDIA NATIONAL LABORATORIES

NPL Status: Not on the NPL

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Federal Facility:

Site Contact(s):

Site Section:

Chambers, Carlene
Ofosu, Philip
Walker, Ladonna

(214) 665-6720 (214) 665-3178 (214) 665-6666 Regional Manager Reviewer Site Assessment Manager (SAM) Site Assessment Manager (SAM)

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About Mission Areas Newsroom Employment Doing Business Education

Sandia News Releases

August 26, 2010

Report: Sandia Mixed Waste Landfill not source of trace solvent detected in groundwater

ALBUQUERQUE, N.M. — An investigation by the U.S. Department of Energy (DOE) and Sandia Corp. has concluded the Mixed Waste Landfill is not the source of very low concentrations of toluene detected in groundwater samples collected from monitoring wells at the site. Toluene is a common solvent found in paint thinners, gasoline and other consumer products.

The results of the investigation were published in the "Mixed Waste Landfill Toluene Investigation Report" dated August 2010 and submitted this week to the New Mexico Environment Department (NMED), which requested the investigation in April.

The Mixed Waste Landfill was established in 1959 as a disposal area for low-level radioactive waste generated by Sandia's research facilities.

The toluene concentrations detected in groundwater samples near the 2.6-acre site are significantly lower than the federal drinking water standard for toluene of 1,000 parts per billion. And, the concentrations are very close to the detection limit of 0.25 parts per billion set by the independent analytical laboratory subcontracted by Sandia.

This investigation also indicates that the analytical laboratory that tested the groundwater samples is the source of toluene reported in some samples.

"The toluene groundwater results reflect the ubiquitous nature of toluene and the very low analytical detection limit (of 0.25 parts per billion)," the report's executive summary states. "The detections do not represent a release to the environment or widespread low-concentration toluene contamination in the regional aquifer."

Toluene is a common "volatile" organic liquid, which means it easily turns to vapor at ambient temperatures. It is present in many workplaces and consumer products and has been identified by the Environmental Protection Agency as a common laboratory contaminant. It is also released into the atmosphere by manufacturing plants and automobile emissions.

Toluene is present in urban air at very low concentrations of 0.01 to 0.05 parts per million, in other words, at concentrations higher than what was detected in the groundwater samples collected near the Mixed Waste Landfill.

The extensive investigation on the source of the toluene included a review of the results from all previous Mixed Waste Landfill field investigations; a review of soil-vapor surveys conducted in 1994 and 2008; a review and analysis of all Sandia groundwater monitoring results from 2001 through April 2010; and evaluations of the possible introduction of toluene from the sampling equipment and process, the drilling and well construction materials and processes and during testing at the analytical laboratory. The DOE and Sandia also completed additional groundwater studies as requested by NMED.

Results of the current and previous investigations show that toluene has never been found in concentrations that would affect regional groundwater, which occurs at a depth of 500 feet, so the chemical is not considered a significant contaminant at the site.

Toluene has been sporadically detected in groundwater samples collected prior to 2008 and continues to be detected in groundwater samples from all four groundwater monitoring wells installed in 2008, including the

Report: Sandia Mixed Waste Landfill not source of trace solvent detected in groundwater ... Page 2 of 2

background well, at very low concentrations, typically less than 1 one part per billion.

The Mixed Waste Landfill is located in Technical Area 3 in the west-central part of Kirtland Air Force Base about five miles southeast of the Albuquerque airport. For the past 20 years, groundwater monitoring beneath the site has demonstrated that the materials disposed in the landfill have not contaminated the groundwater. The landfill stopped accepting waste in 1988.

The DOE and Sandia, in coordination with the NMED, will continue to closely monitor the groundwater beneath the landfill and will continue testing for toluene.

Sandia National Laboratories is a multiprogram laboratory operated by Sandia Corporation, a wholly owned subsidiary of Lockheed Martin Corporation, for the U.S. Department of Energy's National Nuclear Security Administration. With main facilities in Albuquerque, N.M., and Livermore, Calif., Sandia has major R&D responsibilities in national security, energy and environmental technologies, and economic competitiveness.

Sandia news media contact: Heather Clark, hclark@sandia.gov (505) 844-3511

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Catalyst for Improving the Environment

Hotline Report

Region 6 Needs to Improve Oversight Practices

Report No. 10-P-0100

April 14, 2010

Report Contributors:

Christine El-Zoghbi Eric Lewis Larry Dare John Coll Ed Baldinger

Abbreviations

CANM Citizen Action New Mexico

EPA U.S. Environmental Protection Agency

FOIA Freedom of Information Act

MWL Mixed Waste Landfill

NMED New Mexico Environment Department OIG Office of Inspector General

RCRA Resource Conservation and Recovery Act



U.S. Environmental Protection Agency Office of Inspector General

At a Glance

Catalyst for Improving the Environment

Why We Did This Review

The Office of Inspector
General received a hotline
complaint from Citizen Action
New Mexico (CANM)
alleging that the New Mexico.
Environment Department
(NMED) mismanaged the
Sandia National Laboratory's
Mixed Waste Landfill (MWL)
monitoring wells. We sought
to determine if the allegation
had merit by reviewing U.S.
Environmental Protection
Agency (EPA) Region 6's
oversight activities.

Background

The Resource Conservation and Recovery Act requires EPA Region 6 to provide oversight to delegated sites. EPA's Public Involvement Policy encourages EPA staff and managers to ensure that decision-making processes are open and accessible.

For further information, contact our Office of Congressional, Public Affairs and Management at (202) 566-2391

To view the full report, click on the following link; www.epa.gov/oig/reports/2010/20100414-10-P-0100.pdf

Region 6 Needs to Improve Oversight Practices

What We Found

Region 6's documentation of its oversight was not sufficient to determine whether CANM's allegations had merit or whether NMED's actions and decisions with regard to the MWL monitoring wells were technically sound. Specifically, Region 6 staff (1) took inappropriate steps to keep the details of the MWL monitoring wells assessment from the public, (2) decided not to provide documentation or sometimes not to document their concerns about the MWL monitoring wells, (3) provided a letter to CANM that did not note the specific details of the assessment, or (4) improperly placed a national security marking (Confidential) on the assessment. The Region's actions are a violation of EPA's Public Involvement Policy and EPA's Records Management Policy.

What We Recommend

We recommend that the Regional Administrator, Region 6, comply with EPA's national security, public involvement, and records management policies, including removing the national security marking from the December 2007 Oversight Review. As part of this recommendation, the Regional Administrator should ensure that the opinions of technical and nontechnical staff are documented to support EPA's oversight decisions, and develop or update oversight standard operating procedures to ensure compliance with these policies. We also recommend that the Regional Administrator evaluate the extent to which the Region has not recorded oversight information, or misclassified information, to determine the scope of administrative action or training necessary to remedy the situation.

Region 6 comments were not responsive. Region 6 disagreed with the report's conclusion and recommendations, stating that information was not withheld from the public. However, the Region also stated that the information was exempt from release under the Freedom of Information Act. Region 6 also denied violating national security, public involvement, and records management policies. Region 6 stated that marking documents "confidential" is a common practice "throughout the agency" for many (unclassified) documents. The recommendations are unresolved. Region 6 requested resolution be elevated in accordance with EPA's Audit Management Process.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

OFFICE OF INSPECTOR GENERAL

April 14, 2010

MEMORANDUM

SUBJECT:

Region 6 Needs to Improve Oversight Practices

Report No. 10-P-0100

FROM:

Wade T. Najjum

Assistant Inspector

Office of Program Evaluation

TO:

Robert Perciasepe

Deputy Administrator

The Office of Inspector General (OIG) of the U.S. Environmental Protection Agency (EPA) conducted this subject audit. This report contains findings that describe problems we identified and corrective actions we recommend. This report represents our opinion and does not necessarily represent the final EPA position. EPA managers will make final determinations on matters in this report in accordance with established audit resolution procedures. Region 6 did not agree with the conclusions and recommendations in the draft report and requested that the matter be elevated in accordance with EPA's Audit Management Process.

The estimated cost of this report – calculated by multiplying the project's staff days by the applicable daily full cost billing rates in effect at the time – is \$272,846.

Action Required

As part of the audit resolution process, we are requesting you provide a written response to this report within 90 calendar days. You should include a corrective actions plan for agreed-upon actions, including milestone dates. We have no objections to the further release of this report to the public. This report will be available at http://www.epa.gov/oig.

If you or your staff have any questions regarding this report, please contact me at 202-566-0827 or najjum.wade@epa.gov, or Eric Lewis at 202-566-2664 or lewis.eric@epa.gov.

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Purpose

In May 2007, the Office of Inspector General (OIG) of the U.S. Environmental Protection Agency (EPA) received allegations from Citizen Action New Mexico (CANM) alleging that the New Mexico Environment Department (NMED) mismanaged the Sandia National Laboratory's Mixed Waste Landfill (MWL) monitoring wells. We sought to determine if EPA Region 6 carried out its oversight responsibilities regarding Sandia National Laboratory's MWL monitoring wells.

Background

The Sandia MWL is a Solid Waste Management Unit site; the monitoring wells are managed by NMED. EPA Region 6 provides oversight to NMED according to a memorandum of agreement with the State of New Mexico. The site is a fenced, 2.6-acre compound that includes several monitoring wells and a background well.

In March 2007, CAMN requested that Region 6 review NMED decisions regarding the monitoring wells at Sandia MWL. The Project Engineer for Sandia stated that the Region became involved with the MWL monitoring wells only after the Region received a request from U.S. Senator Bingaman of New Mexico in April 2007. In response to the Senator's request, Region 6 replied that it was conducting an internal review of all well monitoring information, and that it would provide a response to CANM as soon as possible. Region 6 responded to the Senator and CANM in June and December 2007, respectively.

In December 2007, a team of three Region 6 technical staff and a project manager developed a detailed assessment of CANM's concerns. The team included two hydrologists and a geologist. The project manager was an engineer. The Region 6 team reviewed the overall MWL groundwater monitoring system in order to determine its efficacy in detecting contamination. The team reviewed well locations, depth of wells and well screens, purging and sampling methods, videos, and analytical results.

The Region 6 team's findings were summarized in a draft document titled "Sandia Mixed Waste Landfill Groundwater Monitoring Well System and Program Oversight Review" (Oversight Review). This document included comparisons of Region 6 findings and recommendations, NMED recommendations, and CANM issues of concern as stated in its letter of March 2007.

The EPA Public Involvement Policy, May 2003, supplements existing EPA regulations that prescribe specific public participation requirements. The policy applies to all EPA programs and activities. One of EPA's goals for this policy is to ensure that the public has timely, accessible, and accurate information about EPA programs. According to the policy, under the overall direction of the Administrator, Regional Administrators are responsible for ensuring that their managers and staff encourage and facilitate public involvement in programs and activities.

The EPA Records Management Policy, June 2009, established requirements for managing EPA's records. The policy promotes access to information by EPA staff, EPA partners, and the public, as appropriate.

The EPA National Security Information Handbook, December 2006, sets forth the official policies, standards, and procedures for EPA employees and nonfederal personnel who have access to classified national security information. Based on Executive Order 12958, the authority to classify original information at the Secret or Confidential level may be exercised only by the Administrator, EPA, and officials to whom such authority has been directly delegated by the Administrator, in writing. Information may not be classified unless its disclosure could reasonably be expected to cause damage to national security.

OMB Circular A-123, Management's Responsibility for Internal Control, December 21, 2004, states that management is responsible for establishing and maintaining internal control to achieve the objectives of effective and efficient operations, reliable financial reporting, and compliance with applicable laws and regulations. Management shall consistently apply the internal control standards to meet each of the internal control objectives and to assess internal control effectiveness. Internal control standards include control activities. Control activities include policies, procedures, and mechanisms in place to help ensure that agency objectives are met. These procedures include appropriate documentation and access to that documentation. The absence of effective control activities could lead to internal control deficiencies.

Scope and Methodology

We conducted field work from December 2008 to September 2009 in accordance with generally accepted government auditing standards. Those standards require that based on our objectives, we plan and perform the audit to obtain sufficient and appropriate evidence to provide a reasonable basis for our findings and conclusions. We reviewed documents, regulations, the New Mexico/EPA memorandum of agreement governing NMED's Resource Conservation and Recovery Act (RCRA) program, and annual and semiannual reviews. We interviewed EPA Region 6 RCRA program managers and technical experts who work with New Mexico. We also interviewed members of CANM.

We believe that the evidence obtained provides a reasonable basis for our findings and conclusions based on our audit objectives. EPA has granted the State of New Mexico primary responsibility for enforcing the RCRA program within its boundaries. We limited our review to EPA's oversight responsibilities as defined in applicable regulations and the memorandum of agreement with the State

Results of Review: Lack of Transparency Obscures Assessing Whether NMED Was Effectively Managing the MWL Monitoring Wells

Region 6's lack of documentation of its oversight prevented the OIG from determining whether CANM's allegations had merit. The Region's lack of documentation also prevented the OIG from assessing whether NMED's actions and decisions with regard to the MWL monitoring wells were technically sound. Specifically, the Region did not provide the OIG with documentation to support the Region 6 response to CANM that the Region found NMED's overall actions and decisions to be technically sound and consistent with requirements. We found that some Region 6 staff members intentionally did not document their oversight of the

Sandia MWL monitoring wells. The Chief of the Federal Facilities Section and Project Engineer for Sandia also limited public involvement by withholding information regarding the MWL monitoring wells and dismissing the Region's concerns about the site without documenting their decisions.

Region 6 Actions Limit Public Involvement

Region 6 withheld information from the public regarding the MWL monitoring wells through:

- discontinuation of record keeping,
- misleading communications, and
- inappropriate classification.

Discontinuation of Record Keeping. The Region 6 Project Engineer for Sandia stated that her section discontinued record keeping in favor of undocumented phone calls and conversations with NMED to prevent the production of documents. During an interview with the OIG, the Project Engineer for Sandia informed us that her section had discontinued record keeping of phone calls and discussions between the Region and NMED because of CANM's requests for documentation regarding the MWL, including extensive requests for information under the Freedom of Information Act. According to EPA's Records Management Policy, the Federal Records Act of 1950, as amended, requires all federal agencies to make and preserve records containing adequate and proper documentation of their organization, function, policies, decisions, procedures, and essential transactions. The policy requires EPA offices to create, receive, and maintain official records providing adequate and proper documentation and evidence of EPA's activities.

The Region 6 Chief of the Federal Facilities Section further noted that NMED "has become reluctant to engage in open discussions with Region 6 in order to avoid CA[NM]'s distortion of facts, repetitive Freedom of Information Act (FOIA) requests, and threats of lawsuits." Consequently, the Region does not have documentation of its oversight of NMED's management of the MWL monitoring wells. For example, EPA conveyed its Oversight Review concerns regarding the MWL monitoring wells to NMED orally, and NMED was not required to formally respond to the technical team's concerns regarding the MWL monitoring wells. Consequently, any resolution of the concerns is undocumented.

Misleading Communications. Region 6's communications with CANM did not adequately convey relevant and available information regarding CANM's stated concerns. Early drafts of a letter from Region 6 to CANM initially indicated that the Oversight Review would be provided to CANM. However, when a letter was sent from Region 6 to CANM, the document was not included, and the letter itself gave limited information regarding Region 6 findings and recommendations. The Chief of the Federal Facilities Section informed the OIG that she chose to simplify the Region's response to CANM because including overly technical information when corresponding with the public sometimes creates confusion. In an e-mail to the OIG, the Region explained, "We did not include a big 'report' analyzing all the things [CANM

representative] says NMED is doing wrong, as he had requested. [CANM representative] has already indicated he will be FOIAing all of our drafts, notes, etc. regarding the report, so we will see where that all turns out."

EPA's Public Involvement Policy instructs EPA managers and staff to "work to ensure that decision-making processes are open and accessible to all interested groups." This policy also instructs EPA to approach all decision making with a bias in favor of significant and meaningful public involvement. The Region's actions do not do that.

The Region's response was misleading as it did not inform CANM that it found some of CANM's concerns valid. The Chief of the Federal Facilities Section stated her response was not intended to mislead CANM.

Inappropriate Classification. The Project Engineer withheld the Oversight Review from the public by marking it Confidential, a security classification category. Regional counsel stated to the OIG that the marking was intended to show that the document was a deliberated draft. Classified information is not releasable to the public. On April 27, 2009, the regional counsel confirmed that the document contained no classified information. As such, the Regional Administrator should have the national security marking removed from this document.

Region 6 Accepted NMED's Recommendations and Dismissed Its Own Concerns without Supporting Documentation

In 2007, the Region's technical review team found several areas of disagreement with NMED decisions regarding the monitoring wells at the MWL. Despite disagreement between the Region and NMED on several recommendations, the EPA Region 6 Director of the Multimedia Planning and Permitting Division found that NMED's overall action and decisions for administration of the authorized program were technically sound. However, the Region did not record evidence to support this finding.

The Region accepted NMED's recommendations and dismissed its own concerns regarding NMED's management of the MWL monitoring wells. The Region claimed to have no documentation to support these actions and provided none to the OIG. The Chief of the Federal Facilities Section stated that her organization must use experience and judgment in making oversight decisions. The Chief of the Federal Facilities Section also stated the Region adopted NMED's position on the MWL monitoring wells as long as NMED meets "applicable technical and administrative requirements." The OIG does not take issue over the use of experience and judgment in oversight roles or the acceptance of NMED's positions, assuming those issues are within the limits of NMED's discretion under the delegation of authority. However, the Project Engineer for Sandia intentionally did not document concerns with NMED's management of the MWL monitoring wells specifically to withhold the information from the public. Therefore, the Chief of Federal Facilities Branch has no documentation to support the Region's acceptance of the NMED's recommendations.

The Chief of the Federal Facilities Branch's failure to document concerns with NMED's management of the MWL monitoring wells or the basis for the concerns resolution is an internal control deficiency that deprives management and the public of the ability to make informed decisions. The Project Engineer for Sandia and the Chief of the Federal Facilities Branch provided no documentation to support its judgment to accept NMED's position despite its concerns. In five cases, EPA rescinded its recommendations with regard to the MWL monitoring wells in favor of NMED's proposed plan. Although the Region told us the issues were resolved orally (meetings, conference calls, and individual phone calls), the Region was unable to provide any documentation to support or document the rationale for these compromises. We found that one Oversight Review team member felt the team was pushed to agree with NMED's position regarding the MWL monitoring wells.

The Chief of the Federal Facilities Section informed the OIG that most of the concerns detailed in the Oversight Review have been addressed by actions taken. One e-mail from the Project Engineer for Sandia to the OIG noted, "Yes, we have some differences of opinion, but NMED has delegated authority and the latitude to do what they deem is appropriate (as long as it protects the environment and meets our rules, of course)."

Deferring to NMED based on its delegated authority would be acceptable if EPA had the documentation to support the determination that NMED had acted within the scope of its authority. However, as stated previously, some Region staff members did not document concerns with NMED's management of the MWL monitoring wells or the basis for the resolution of these concerns.

Recommendations

We recommend that the Regional Administrator, Region 6:

- 1. Comply with EPA's national security, public involvement, and records management policies, including removing the national security marking from the December 2007 Oversight Review.
 - a. Ensure that the opinions of technical and nontechnical staff are documented to support EPA's oversight decisions.
 - b. Develop or update oversight standard operating procedures to ensure compliance with these policies.
- 2. Evaluate the extent to which the Region has not recorded oversight information, or misclassified information, to determine the scope of administrative action or training necessary to remedy the situation.

Agency Comments and OIG Evaluation

The OIG made changes to the report based on the Agency's comments where appropriate. Appendix A provides the full text of the Agency comments and the OIG response to those comments.

EPA does not agree with the recommendations in this report. The Region 6 Regional Administrator has requested that the matter be elevated in accordance with EPA's Audit Management Process. Region 6 believes it maintained information sufficient to respond to CANM's inquiry about the wells. The Region believes it complied with public involvement and records management policies to the extent they apply.

The report concluded that Region 6 oversight was not sufficiently documented because it did not show how the Agency concerns regarding the mixed waste landfill were resolved. The report states, "Specifically, the Region did not provide the OIG with documentation to support the Region 6 response to CANM that the Region found NMED's overall actions and decisions to be technically sound and consistent with requirements." EPA policy is that agency records must contain documentation that is "adequate and proper." That is, the documentation must show a clear picture of how the Agency conducts its business and makes its decisions.

The Region 6 response is that it prefers to initially discuss these matters informally to gather information without unnecessary confrontation. The Region believes that its informal approach provides clarification and resolves concerns. The Region says that the informality is not an attempt to defer to the State without documentation; rather, that is the nature of its "oversight." Region 6 did not explain why it believes its actions and information collected should not be documented as required by EPA policy. OIG cannot assess the adequacy of oversight based on undocumented informal conversations and information. In our opinion, oversight and transparency require documentation that shows a clear picture of how the Agency conducts its business and makes its decisions. The existing documentation does not show how Region 6 resolved its specific concerns to reach a conclusion that the overall actions and decisions for administration of the authorized program were technically sound and consistent with applicable RCRA requirements.

Region 6 denied its staff took inappropriate steps to withhold information from the public. The report addressed the Region staff's failure to document the discussions and resolutions with NMED of EPA's concerns. Region 6 comments focused on a single document (the oversight review inappropriately marked "confidential"). Those comments did not address evidence presented in the report that Region 6 staff intentionally stopped documenting discussions to avoid responding to the public's FOIA requests. It does not matter if a government agency collects information informally or otherwise; an agency is required to maintain documentation to clearly show how it does business.

Region 6 also stated that it was puzzled about the documentation issue, because it had no final action or permitting decision to make with regard to the wells. The region's role, according to Region 6, was to provide oversight of the State's implementation of the program and make appropriate responses to inquires from the public concerning the State's implementation. Later

Region 6 states that the Oversight Review was not released to the public because it was one of many draft versions, withheld under Exemption 5 of FOIA, 5 U.S.C. § 552(b)(5). Apparently the resolution of concerns with NMED did not involve decisions requiring documentation of Region 6's actions, but did involve decisions that allowed the Region to exempt some documents from public disclosure.

Access to information is crucial for informed public involvement. EPA's policies say public involvement begins when individuals and organizations seek information from EPA about a topic or issue, or when they receive information from EPA because the Agency identifies them as a potentially affected party. EPA's outreach activities are supposed to serve and engage these individuals and organizations. As individuals and groups become more involved, they seek more detailed information, increased access to decision makers, and more influence on the ultimate decisions. The failure to maintain adequate and proper records also negatively impacts on public involvement.

Lastly, with regard to compliance with other EPA policies, Region 6's admission that it commonly marks non-classified information confidential puts it in violation of EPA security policies. The EPA National Security Handbook, February 1, 2005, sets forth the procedures for the proper handling of national security information. Paragraph 4-500 – 3 (Marking Prohibitions) specifically states, "The terms "Top Secret," "Secret," and "Confidential" should not be used to identify non-classified information." Using unique markings for classified information allows personnel to recognize it and ensure it is properly safeguarded.

In summary, the Region 6 Administrator's comments substantiate the necessity for both Recommendations 1 and 2. The Region's rationale for mismarking information is that other people do it. The Region's rationale for the lack of documentation is that regional oversight is informal and not confrontational, so it does not need to be documented. As a result transparency and public involvement are adversely affected.

Status of Recommendations and **Potential Monetary Benefits**

RECOMMENDATIONS

POTENTIAL MONETARY BENEFITS (in \$000s)

Rec. No.	Page No.	Subject	Status¹	Action Official	Planned Completion Date	Claimed Amount	Agreed To Amount
1	5	Comply with EPA's national security, public involvement, and records management policies, including removing the national security marking from the December 2007 Oversight Review	U	Regional Administrator, Region 6			
		 Ensure that the opinions of technical and nontechnical staff are documented to support EPA's oversight decisions. 					
		 Develop or update oversight standard operating procedures to ensure compliance with these policies. 					
2	5	Evaluate the extent to which the Region has not recorded oversight information, or misclassified information, to determine the scope of administrative action or training necessary to remedy the situation.	U	Regional Administrator, Region 6			

O = recommendation is open with agreed-to corrective actions pending
 C = recommendation is closed with all agreed-to actions completed
 U = recommendation is undecided with resolution efforts in progress

Appendix A

Agency Response to Draft Report

March 3, 2010

MEMORANDUM

SUBJECT:

Draft Hotline Report Project No. FY08-00025

Sandia Mixed Waste Landfill

FROM:

Al Armendariz /s/

Regional Administrator

Region 6

TO:

Bill A. Roderick

Acting Inspector General Office of Inspector General

This memo is in response to the OIG's Draft Hotline Report entitled 'Region 6 Needs to Improve Management of Oversight at Sandia Landfill' dated January 28, 2010. The draft OIG report charges that a Region 6 manager and project officer 'took inappropriate steps to keep details' of a draft technical evaluation from the public and violated EPA's national security, public involvement, and records management policies, including inappropriate use of national security markings. As explained in more detail in the attached summary, these charges are simply not true. Documents were not misclassified and details of EPA's evaluation were not withheld from the public. The draft, pre-decisional, technical review that the OIG auditors referenced was subject to review in the Regional Office and EPA headquarters under the Freedom of Information Act and was exempt from release under FOIA because it does not reflect the Agency's final position. Region 6 is therefore unable to concur on the recommendations included in this draft report and respectfully requests that the matter be elevated in accordance with EPA's Audit Management Process.

Should you have any questions regarding the attached response please contact Carl Edlund, Director of the Multimedia Planning and Permitting Division, at 214-665-7200, or Susan Spalding, Associate Director for RCRA, at 214-665-8022.

Attachments (see next page)

cc:

See next page

Page 2 Memo to Bill Roderick Draft OIG Report Sandia

Attachments

- 1. Region 6 Comments on Draft Report
- 2. EPA Region 6 RCRA State Hazardous Waste Program Oversight Process
- 3. EPA Region 6 letter to CANM dated December 13, 2007
- 4. EPA Region 6 letter to CANM dated February 8, 2008
- 5. FOIA Appeal Determination dated August 7, 2008
- 6. FOIA Appeal Determination dated November 12, 2009
- 7. OIG Hotline Closeout Letter dated June 20, 2007

cc: Wade Najjum, OIG
Eric Lewis, OIG
Pat Hirsch, OGC
Kevin Miller, OGC
Cynthia Anderson, OGC
Bob Frederick, OGC
Matt Hale, ORCR
Jim Berlow, ORCR

Corrected Attachment with Comments from OGC, [name of OGC personnel redacted here]

Attachment 1 - Region 6 Comments on Draft OIG Hotline Report - Sandia MWL

General Comments

1. A key concern in the draft Hotline Report (HR) is the national security marking on a document referred to as the Oversight Review. The word "confidential" was used on the document to indicate that the document was draft and pre-decisional.

OIG Response. It is a fact that the document was inappropriately labeled "confidential." Confidential is a national security marking. The EPA National Security Handbook states that, "The terms "Top Secret," "Secret," and "Confidential" should not be used to identify non-classified information." It appears Region 6 leadership is unfamiliar with EPA's National Security Information Handbook.

As indicated in the HR, only the Administrator of EPA has the authority to classify information as "confidential" for national security purposes. There was no intention or authority on the part of Region 6 staff to classify the Oversight Review as confidential national security information. The term "confidential" is commonly used throughout the Agency for many documents, such as personnel-related documents and other internal correspondence. Further, markings on a document, such as "confidential" or "deliberative" have no impact on whether or not the document is released to the public.

OIG Response. OIG cannot verify the intent of Region 6 staff in marking the document "confidential." A Region 6 staff member provided OIG with an email that the document was marked "confidential" to remind the writer and others not to file it with other RCRA paperwork since "it was a draft with some unanswered questions." There was nothing in the document to justify marking the document "confidential" under agency information security policy. Other agency personnel handling the document would have to assume that the document was classified. Further, no document with a classified marking can or should be turned over to the public until the document is declassified and the marking is removed.

The Region 6 RCRA Program and Office of Regional Counsel worked closely with EPA's Assistant General Counsel for Information Law to comply with EPA's FOIA procedures and public involvement policies as they related to release of Sandia documents. Because of this coordination with EPA Headquarters, a copy of this response is provided to the OGC to ensure that any issues regarding the FOIA and public involvement processes are effectively communicated and resolved at the appropriate level within the Agency. OGC has also expressed an interest in your concerns related to the use of the term "confidential" on internal deliberative documents.

OIG Response. The findings in the report are based upon the actions of Region 6 personnel. Prior FOIA releases are not addressed in this report nor has OGC contacted OIG on this subject or national security classification markings.

2. The HR alleges that Region 6 oversight was not sufficient to determine whether Citizen Action New Mexico's (CANM) allegations had merit or whether the New Mexico Environment Department's (NMED) actions and decisions were technically sound. Region 6 oversight of the Sandia Mixed Waste Landfill (MWL) was extensive, particularly for an authorized program, and was documented in the EPA Region 6 RCRA State Hazardous Waste Program Oversight Process. In addition, several supporting documents including the response letters to CANM dated December 13, 2007, and February 8, 2008, demonstrate the degree to which Region 6 documented its oversight and communication with CANM. It is not clear what additional documentation the OIG believes Region 6 should have created to document oversight of the Sandia MWL. Documents referenced above are provided as attachments 2, 3 and 4.

OIG Response. Region 6 misstates the report. The issue in the report is documentation of the Region's oversight. Specifically that documentation was insufficient. Since the agency did not document how it resolved its concerns. OIG cannot determine if the Region's actions were adequate. The Region does not address the specific documentation issues in the report. The Region 6 Project Engineer stated that documentation of discussions with NMED concerning the monitoring wells at the MWL were no longer kept in an effort to prevent CANM from issuing FOIA requests. The Chief of the Federal Facilities Section added that NMED was reluctant to engage in open discussions with EPA because of frequent CANM FOIA requests. In contrast to the Region's actions, the EPA records management policy states at a minimum the Agency must, "Create, receive, and maintain official records providing adequate and proper documentation and evidence of EPA's activities."

3. As discussed on the February 17, 2010, call between Region 6 and the OIG, the Oversight Review document was subject to two FOIA appeals determinations made by EPA Assistant General Counsel for Informational Law. This appeals process and the resulting decisions are an important point that should be included in the draft Report. Copies of the appeal determinations are provided as attachments 5 and 6.

OIG Response. The OIG did not make any recommendations regarding the release of the Oversight Review.

4. The OTG Hotline closeout letter for the Sandia MWL dated June 20, 2007, (provided as attachment 7), refuses to examine CANM's complaint dated June 2006 because it was superseded by a pending lawsuit; two other ongoing investigations; and a notice of intent to sue EPA, NMED, and others; all filed by CANM concerning the same allegations. Those matters were pending in May 2007, when CANM's second OIG hotline complaint initiated this HR. However, the HR does not include any information regarding the outcomes of those matters, nor does it discuss their impact, if any, on OIG's investigation for the HR. We believe that the hotline complaint CANM filed in June 2006 was substantively similar to CANM's complaint filed in May 2007, which initiated the HR. Therefore, we believe the status and outcome of the

matters referenced above is relevant and should be discussed in the HR.

OIG Response. This report addresses internal regional practices that violated EPA policies and guidance for marking national security information, public involvement and records management. The outcome or status of other allegations are not material to these issues.

Sandia MWL Factual Background and Draft OIG Report Errors

The HR is erroneous and misleading because it does not provide any context for Regional oversight activities. It focuses on the Sandia MWL groundwater monitoring wells and, specifically, Region 6's 2007 review of the wells in response to complaints from CANM but fails to provide any technical details. Based on this single narrow aspect, the MWL monitoring wells, the report mistakenly concludes there are flaws in our overall oversight program relating to national security, public involvement, and record keeping.

OIG Response. That is incorrect. OIG did not conclude there were flaws in the oversight program. The purpose of the review was the Region's oversight of the MWL monitoring wells. OIG concluded that there was not sufficient documentation for OIG to make a determination regarding the Region's oversight. However, the Regional Administrator comments that not documenting "informal" communications is how Region 6 oversight is practiced and mislabeling of documents is an acceptable practice if it is widely done is an indication of poor oversight practices. OIG believes that if these practices were widespread they would constitute a serious material internal control weakness. Consequently, we recommended that the Regional Administrator, "Evaluate the extent to which the Region has kept information from the public, not recorded oversight information, or mislabeled information as classified, to determine the extent of administrative action or training necessary to remedy the situation." The Regional Administrator denied there was a need to do that.

The MWL is a 2.6 acre solid waste management unit (SWMU) located on the 8600 acre Sandia National Laboratories, New Mexico facility. Region 6's oversight of the New Mexico program involves a great deal more that just the Sandia facility, this small closed landfill, and its individual monitoring wells. Extensive information regarding the details of our oversight activity as well as specific actions related to the 2007 monitoring well review were previously provided to the OIG, verbally and in writing.

OIG Response. The specific allegations pertain to the Region's oversight of NMED's management of the MWL monitoring wells. As noted above we found insufficient documentation and noncompliance with EPA policies which we consider to be a material internal control weakness. If the weakness proves to be pervasive throughout the Region, then the effectiveness of all programs managed by the Region could be questioned. To that end, we recommended that the Regional Administrator determine whether those practices were widespread; however, he declined.

National Security Claim

The HR alleges that Region 6 violated national security policies and intentionally withheld information from the public by marking one document "confidential." Because the document was a draft, and still pre-decisional, that allegation is overreaching and distorts the facts.

OIG Response. The Region avoids addressing the fact that Region 6 staff intentionally did not document discussions with NMED to avoid releasing them to the public under FOIA. Region 6 also mislabeled a document as "confidential" and, the national security marking should be removed. OIG does not know what the intent was, but Regional personnel equated the term confidential to deliberative draft and said the purpose of the marking was to keep the document from CANM. Regional personnel provided OIG with emails indicating that the document was originally prepared for release but later decided to withhold the document. Regional personnel stated that they did not present the document to CANM because they did not want to burden the public with overly technical information. Regional personnel added that the document was a deliberative draft.

The December 12, 2007, document marked "confidential" and described as the "oversight review" in the HR was the last draft summary of Region 6's staff review of the old groundwater monitoring system at the MWL. This particular document was marked "confidential" and "draft" because it was an internal deliberative working draft, not because the authors intended to make a national security classification. Several members of our staff with geology, engineering, and groundwater monitoring experience reviewed available information for the MWL and provided their entations and perspective, which were documented in various draft summary documents. In fact, the draft document has never been finalized. Accordingly, as the IG investigators are well aware, this document went through the Regional FOIA review process and was withheld as deliberative under Exemption 5 of FOIA, 5 U.S.C. § 552(b)(5) by the Deputy Regional Administrator, Management Division. After the Freedom of Information Act (FOIA) requestor filed two administrative FOIA appeals, EPA's Office of General Counsel upheld the Region's application of Exemption 5 and denied both appeals. These facts do not appear in the HR, thus making the report misleading by omission. Moreover, a marking on the document does not control whether the document will be released under the FOIA. As happened here, the Region (or appropriate program office) will still review the record to determine whether it is exempt or releasable notwithstanding a designation.

Of G Response. We have previously addressed the markings on the document. We made no recommendation to release the oversight review to the public.

Public Involvement

Since New Mexico's RCRA authorization, NMED has been the permitting authority for this site and Region 6's. To is oversight of the entire authorized RCRA program for New Mexico. The NMED regulatory permitting process includes appropriate public notice and comment opportunity. His arically, opportunities for public participation have been plentiful. The Final Order issued by the NMED Secretary of the Environment in 2005 for MWL remedy selection provides for additional, greater opportunity for public participation than required by the

regulations. The Department of Energy (DOE) commissioned a Citizen's Advisory Board (CAB), which met at least quarterly from the late 1990s until September 2000 to discuss issues at the MWL. This forum allowed the public, regulators, and local experts to openly discuss and debate technical issues and solutions for the MWL. EPA was an ex officio member and CANM, as a full CAB member, was an active participant in these discussions. The DOE has continued to

hold quarterly and semi-annual public meetings to discuss environmental issues at Sandia. At the MWL, Region 6 has participated in site activities far beyond that which is normally done in overseeing an authorized State's implementation of the RCRA program.

OIG Response. The above comments are not relevant to Region 6 internal management control weaknesses.

Region 6 has been actively involved with the MWL site for many years; therefore, the HR statement that the Region only became involved with the MWL after we received a request from Senator Bingaman is incorrect. CANM asked Region 6 to assess the monitoring wells in March 2007 and apparently contacted the Senator at nearly the same time, preempting our response to CANM. Further, Region 6 had already been in contact with CANM and provided them with more than 500 pages of documents under FOIA in February 2007. The extent of our prior involvement at the MWL is not reflected in the HR, probably because the OIG investigators only requested Region 6 records dating back to March 2007 (10/02/2008 email, names of OIG and Region personnel redacted here).

OIG Response. The report attributes the statement to the Region's Project Engineer for Sandia. The extent of her statement was that the Region became involved with the MWL monitoring wells after a request from Senator Bingaman. Although that should be discernable from the text, we will add "monitoring wells' after the MWL statement.

As stated above, the so called "oversight review" document was not provided to CANM because it was one of many draft versions, withheld under Exemption 5 of FOIA, 5 U.S.C. § 552(b)(5). Our response regarding the well was provided to CANM in the December 13, 2007, letter, which informed CANM that NMED's overall actions and decisions for administration of the authorized program were consistent with applicable RCRA requirements. We found no evidence to indicate that the MWL posed an imminent or substantial danger to citizens or the groundwater supply. Because NMED had already directed the DOE and Sandia to install a vegetated cover and replace several wells, we believed these concerns were already being properly addressed by the State.

OIG Response. The conclusion provided to CANM was that overall actions and decisions for administration of the authorized program were consistent with applicable RCRA requirements. That conclusion left unanswered some specific concerns Region 6 expressed in the Oversight Review with NMED's management of the MWL monitoring wells. However, the Region has no documentation to show what steps taken, if any, to resolve their specific concerns or how the overall conclusion was reached in spite of their concerns.

While the Region pelieves it was important to respond to CANM's letter regarding the monitoring wells, it must be given proper significance as a State oversight matter and reflect to what extent this a arrow issue should receive the Region's limited oversight resources. While the Public Involvement Policy encourages outreach and technical support to the public they also recognize that the Agency's limited resources should be spent on the highest priority issues.

OIG Resumse. Region resources had already been consumed to develop the Oversight Revie Despite its concerns expressed in the Oversight Review, Region 6 provided assuratives to the public. The above comment implies that the concerns were left unresolved due resource issues.

climate. E'évate years, were invevideos showed : information was

To further put the investigation and Regions 6's oversight activities into proper prospective, the HR focused on a lingle SWMU, the 2.6 acre MWL, which operated from 1959 to 1988. The MWL has a total of seven monitoring wells. There was no known release of contamination to the groundwater. The landfill contents were well-documented, the depth to the regional aquifer was nearly 500 for to the distance to the nearest drinking water well was 4.6 miles, fate and transport modeling showed a low risk of contaminant release, there were no surface water features in the arrow and there was little mechanism for contaminant transport due to the desert evels of chromium and nickel, found in some older wells in the past few gated with down-hole video cameras but considered anomalous because the stantial corrosion of the well screens and there was no other known source for chromium or ni 'd in the landfill. This conclusion was supported by documentation of this problem at other lies and similar experience at Sandia where chromium and nickel exceedences stopped when we is with stainless steel screens were replaced with PVC. Conditions found at the MWL would penalty dictate this SWMU be a low priority for oversight review, but nonetheless it has received direct review due to CANM's multiple requests. All of this milable to the investigators but does not appear in the HR.

CI I R use. The above statement is not relevant to noncompliance with EPA at and public involvement policies. record manage

Records Manager

The HR report in maintained infor the Region was. engineer actaines document rigory CANM. Ficse Release Charech

es concerns about our recordkeeping practices. The Region believes it chan sufficient to respond to CANM's inquiry about the wells. In 2007, when hoping a reply to CANM concern regarding the monitoring wells, the project internal documents such as the staff notes and draft review summary I throughout the time we were attempting to put together a response to ts were shared with supervisors and management, and many deliberative discussions econe diverbally and in writing. As the staff continued to research the issues, the drafts were update I and the format evolved. The decision to provide our conclusions to CANM in a letter was not be by Region 6 management. The fact that the Region subsequently responded to CANNE in a lent or format does not alter the predecisional character of the draft documents or justify the AR community materials in that Region 6 intentionally misled or hid information from the public. signal material would discourage open, frank discussions on matters of policy

between subordinates and superiors prematurely disclose proposed policies before they are finally adopted, and cause public confusion by disclosing reasons and rationales that were not in fact ultimately the grounds for EPA's action. Our December 13, 2007, letter to CANM indicated that NMED acted reasonably within its discretion as the permitting authority for the MWL. Further, the issues CANM raised either were previously settled or would become moot upon the imminent installation of new monitoring wells and the vegetated cover. Therefore, we saw no public benefit to rehashing past issues when there was no apparent environmental threat or harm. Instead, we chose to focus on data from the new wells when it became available in order to resolve any ambiguities.

OIG Response. The report criteria is the EPA records management policy. The Region's assertion that it maintained sufficient records does not demonstrate compliance with this policy. Intentionally not recording information to avoid FOIA is not recognized as an agency records management tool.

The HR claims that Region 6 intentionally discontinued recordkeeping are without merit. The claim that we did not document our decisions on the monitoring wells is also puzzling because we had no final action or permitting decision to make with regard to the wells. That decision was the responsibility of NMED because NMED now has the responsibility to issue RCRA permits within New Mexico. The Region's role was to provide oversight of the State's implementation of the program and to make appropriate responses to inquiries from the public concerning the State's implementation. The need for Region 6 to conduct ongoing documentation of this specific MWL was negligible because the corrective action plan was already in place and being implemented. Our mid and end of year program oversight reviews have demonstrated and documented that NMED has met the Region's oversight expectations for Sandia and its other RCRA facilities. All of this information, along with the technical review drafts, notes, and other documents, was provided to the investigators.

OIG Response. The Region ignores that its staff told OIG that they did not document communications with NMED to deliberately keep CANM from information through the FOIA process. The Records Management Policy requires the Region to document its oversight activities regarding the MWL monitoring wells, which it did not do.

The Region attempts to work with its States in a collaborative manner to address issues that might arise at a particular facility. We prefer to initially discuss these matters informally to gather information without unnecessary confrontation, as we did with the MWL wells. Often, that provides clarification and resolves the concerns. This is not an attempt to defer to the State without documentation, as the HR alleges, but rather that's the nature of "oversight." The interactions between EPA and NMED occur as a back and forth dialogue because, when doing environmental or groundwater monitoring, differences of opinion sometimes arise on the "best way" to proceed. We must use experience and judgment in our dealings with authorized States, and the Region believes it's appropriate to defer to the authorized entity as long as they act reasonably within their discretion and follow the appropriate administrative requirements. Once again, this was explained to the investigators, but it does not appear in the HR. It is unclear how the HR can conclude that we failed to generate adequate documentation for the OIG to make a determination if CANM's claims had merit but the OIG was able to determine that we deferred

to NMED on our disagreements. The OIG appears to misunderstand the difference between responding to a citizen inquiry and the oversight of a state's entire authorized RCRA program. The HR fortually only discussed our response to CANM's inquiry about the wells, while its recommendation directs that we "develop or update our oversight," presumably for all the Regional state programs.

CIG Response. The Region ignores that its staff told OIG that they did not document communications with NMED to deliberately keep CANM from information through the FOIA process. Further, the Region did not have sufficient documentation to show that it determined deferring to NMED was an appropriate decision.

The fact but the HR focuses exclusively on our response to a citizen inquiry also does not correspond to what it stated in the Scope section of the HR on page 2. The HR states that "We [OIG] his declar review to EPA's oversight responsibilities as defined in applicable regulations and the memorandum of agreement (MOA) with the State;" however, there was no discussion in the HR concerning EPA's oversight responsibilities as defined in those applicable regulations and the Mean fact, the Region's mid year and end of the year oversight reviews are required by the Mean. This information concerning our oversight of the New Mexico program was shared with the investigators but was not discussed in the HR, and thus it is misleading by omission. We believe that this information was left out because it demonstrates that the Region does a very good job in overseeing the New Mexico program. Even the title of the HR demonstrates a nick of understanding of the nature of state oversight, i.e., "Region 6 needs to Improve anaptment of Oversight at Sandia Landfill." The State manages oversight of the Sandia has fity and, even more narrowly, this one particular Landfill. The Region oversees the State's program.

Region (e cried out its oversight responsibilities regarding the Sandia National Laborator's mixed weste landfill." The sentence from the Scope and Methodology section of the resolution is context. The full context says ... "We conducted audit work from Description of the September 2009 in accordance with generally accepted government auditing and reds. Those standards require that based on our objectives, we plan and perform the audit in sufficient and appropriate evidence to provide a reasonable basis for ear findings and conclusions. We reviewed documents, regulations, the New Mexico/ (Common and mathodology) and annual and semiannual reviews. We interviewed EPA Resolved a construction of Canada and technical experts who work with New Mexico. We also interviewed members of CANM."

memory and concerned by the state of the concerned provides a reasonable basis for our findings and concerned to a sed an our audit objectives. EPA has granted the State of New Mexico primary a spot ability for enforcing the RCRA program within its boundaries. We limited our review to 300 A's oversight responsibilities as defined in applicable regulations and the memory at the agreement with the State."

The HR states that we mislead CANM because one of our earlier, internal "draft letters" initially said we would send an Oversight Review report but then we did not include the Review in our final letter. How a draft letter we never sent to CANM could mislead them is not clear. Instead of finalizing this version of the draft review document, we chose to provide a response in a letter to CANM on December 13, 2007. We were not attempting to mislead CAMN but rather circumstances were such that the State had decided to order Sandia to put in new wells, which we believed made the report irrelevant and finalizing it a waste of resources.

OIG Response. The report says that we found the Region's actions to be misleading, but not because the oversight review was not sent. As we state in the report, the Region's actions were misleading when the EPA concerns were consistent with CAMN's but that information was not disclosed nor was the basis for any resolution of those concerns documented.

Current Conditions at Sandia MWL

Four groundwater monitoring wells at the MWL have been plugged and abandoned. One new background well and three new downgradient monitoring wells were installed in 2008. New monitoring results for constituents of concern show no indication of contamination to groundwater from the MWL. There is also no indication of chromium or nickel beyond background levels, which supports the previous conclusion that elevated levels of chromium and nickel were due to stainless steel well screen corrosion. This information was provided to the investigators in June 2009 but is not discussed in the HR. Since then, the vegetated cover was completed in September 2009 and monitoring results continue to be below actionable levels, as expected.

OIG Response. The above statement is not relevant to the report issues.

Response to Recommendations

- 1. Comply with EPA's national security, public involvement and records management policies, including removing the national security marking from the December 2007 Oversight Review.
 - a. Ensure that the opinions of technical staff and nontechnical staff are documented to support EPA's oversight decisions.
 - b. Develop or update oversight standard operating procedures to ensure compliance with these policies.

Region 6 Response: Region 6 feels that we did comply with public involvement and records management policies to the extent they apply. As stated above, the term "confidential" was used on the Oversight Review document to indicate that the document was draft and pre-decisional.

OIG Response. Region 6 comments are nonresponsive to the recommendations. EPA policies regarding records management, public involvement, and national security information apply to all EPA Headquarters Programs, Regions, Laboratories and other Offices. Region 6 failed to document its fact gathering and resolution of the differences

between its tect nical a inions and that of NMED. Region 6 staff intentionally did not produce documentation of their official activities so that could not be obtained through FOIA. It agion 6 continues to defend marking unclassified documents "confidential" despite EPA policy that prohibits it.

Region 6. lieves that the technical, nontechnical, and management oversight documentation for the Sandir 'IWI was sufficient to support EPA's oversight role, and we do not concur that neasures at Lequired. The Public Involvement Policy applies to EPA decisions. In this instance our role vis limited to oversight of NMED's authorized program; therefore, we did not have the authority to make a permitting decision. In a similar vein, the OIG's discussions about Regional actions of inaction) "not to provide documentation" appear to be based on the OIG's be 'ef that EPA' - in its oversight role - had a duty to create more, unspecified original documents or records. The OIG does not cite any policy or guidance to support its conclusion that the Region did not meet the required threshold for creating documentation in the performance of overseeing a program authorized to the state. Given the very extensive oversight and resources the Region has provided related to this singular landfill, the OIG's hurdle seems high and sensitive to good stewardship of limited resources. The Region 6 State excessive Hazard · Vast Pre : in Oversight Process document completed at mid and end of year grant reviews to well as site a edific documentation related to the Sandia MWL meet the requirements for this decume latio 1 - ce attached EPA Region 6 RCRA State Hazardous Waste Program Oversight Process. A common. 2).

C. Response. Region 6 detailed comments stated that when issues arise the Region perfers to discuss them informally to gather information without unnecessary confront from types declarification and resolve concerns. The Region states that is not order to the state without documentation, but rather that's the nature of an aften "overs" EL Per 2155.1 states that each office within EPA is required to establish and main a become management program with that will create, receive, and maintain official involved and equate and proper documentation and evidence of EPA's activities $\Re g = 6$, resterence to perform its official responsibilities informally does not relieve it of the requirement to document the activities it performs in accomplishing its duties. The per react accordation requires the creation and maintenance of records that document the person's, places, things, or matters dealt with by the agency; make possible a propers acting by to long tars or other duly authorized agencies of the Government; and document the training trace carry actions, including all substantive decisions and as r che orally (person-to-person, by telecommunications, or in conference) rail . or elec

Because which considered with public involvement and records management policies, we do not cone with resolutional build. If the Agency determines that the use of the term "confidered this hald to longer be used as a common practice, Region 6 will update standard operation to the result of this decision clear to staff and management.

should the edical class field documents. The violation of controls established to

safeguard classified information is not excused by past common practice and the comments document a Region-wide control failure. The Region's comments also indicate a serious deficiency in management control environment when management ignores agency controls in favor of ease of past common practice with the explanation that everyone does it.

2. Evaluate the extent to which the Region has not recorded oversight information, or misclassified information, to determine the extent of administrative action or training necessary to remedy the situation.

Region 6 Response: The scope of this recommendation extends far beyond the Sandia MWL and the RCRA program. However, Region 6 did comply with public involvement and records management policies in the Sandia MWL case and believe our Regional public involvement and oversight processes are effective and in compliance with applicable laws, regulation, and policy. We do not believe a new evaluation is needed and do not concur.

OIG Response. The report found that the Region had internal control deficiencies regarding public involvement, record keeping, and marking documents in the work performed. The Region's comments, particularly those regarding the widespread mislabeling of information as "confidential" and undocumented "informal" oversight demonstrate systemic material control weaknesses in these areas. The Region's comments, such as the refusal to address misuse of confidential markings with the explanation, in effect, that everyone does it, also indicates a deficient control environment.

The control environment is the organizational structure and culture created by management and employees to sustain organizational support for effective internal control. The organizational culture is also crucial within this standard. The culture should be defined by management's leadership in setting values of integrity and ethical behavior but is also affected by the relationship between the organization and central oversight agencies and Congress. Management's philosophy and operational style will set the tone within the organization. Management's commitment to establishing and maintaining effective internal control should cascade down and permeate the organization's control environment which will aid in the successful implementation of internal control system.

Appendix B

A same nents to Agency Response to Draft Report

For this pend's go to the following:

www.ec as Dic! ort 2010/20 00114-10-P-0100 appB.pdf

Appendix C

Distribution

Office of the Administrator
Deputy Administrator
Regional Administrator, Region 6
Agency Follow-up Official (the CFO)
Agency Follow-up Coordinator
General Counsel
Associate Administrator for Congressional and Intergovernmental Relations
Associate Administrator for Public Affairs
Audit Follow-up Coordinator, Region 6
Acting Inspector General



Fw: INCOMING FOIA REQUEST BY NEWS MEDIA****PLEASE READ

Ida Gilleland to: Leticia Lane

09/17/2010 02:01 PM

Cc: Nancy Yarberry

Nancy may have sent already. I don't immediately recall if you received and have assigned —— Forwarded by Ida Gilleland/R6/USEPA/US on 09/17/2010 02:03 PM ——



INCOMING FOIA REQUEST BY NEWS MEDIA****PLEASE READ

Tina Kirst to: Nancy Yarberry, Ida Gilleland, Charlene Sloan, David Parrish, Derek Ragon

09/17/2010 08:52 AM

Cc: Brandy Walker, Shannon Savitch

Nancy,

The email below is a new FOIA request submitted by Bryant Furlow, with The New Mexico Independent. Should his be forwarded to Leticia for a FOI #?

Thank you!

Tina Kirst I SAIC
Contractor I U.S. Environmental Protection Agency Region 6 Superfund Division phone: 214-665-2242 I fax: 214-665-7570 email: kirst.tina@epa.gov

Science Appliance International Corporation 555 Republic Drive, Suite 300 Plano, Texas 75074 www.saic.com

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---- Forwarded by Tina Kirst/R6/USEPA/US on 09/17/2010 08:42 AM ----



FOIA request: EPA Reg. 6: Sandia Mixed Waste Landfill Groundwater Monitoring Well System and Program Oversight report

Yarberry.Nancy, bryant, Kirst.Tina,

Bryant Furlow to: Walker.Brandy, Richardson, Sandra I., 09/16/2010 08:28 PM

Quinones.Edwin



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 6 1445 ROSS AVENUE, SUITE 1200 DALLAS, TX 75202-2733

CERTIFICATION OF ADEQUACY OF SEARCH ON "NO RECORD" RESPONSES

rotection Agency, Region 6, in Dallas, Texas s, that I am	n familiar with the records requested and/or that I responsive records for Request Identification have conducted an "adequate" search for
1. 2. (See)	Due Diligence)
only adequate and that adequacy is measured effort of the search in light of the specific red documents in all places that it is practical for conducting an adequate search for records or Division/Unit,	the documents to be located. Moreover, after
Dated: 10/13 ,2010	Signature of Person Conducting Search
Dated:,,	Signature of Designated Supervisor for Person Conducting Search

ATTACHMENT 2

INFORMATION REQUEST DUE DILIGENCE SEARCH RESULTS CHECKLIST

FOIA Request/RIN # () (4 - +01-) (05 15-10) DATE: 10/13/10
The contractor has searched the following Superfund information resources for responsive materials:
(1st) EPA (National and Regional) Internet/World Wide Web sites (2nd) FOIA Request forwarded to Branch Managers and Site Team Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Superfund Document Management System (SDMS) (including Administrative Records) Superfund Records Center (SRC) (includes use of Versatile and other data bases) ICIS (Integrated Compliance Information System) Superfund microform records Region 6 offsite records from Federal Records Center (Fort Worth, Texas) Responsive Records from Superfund program staff (e.g., the Site Team)
Follow-Up Steps Responsive documents were located during this search (attach list) and were processed by Day Forward
Responsive materials contain information that may not be releasable (attach list) and have been reviewed an where needed redacted.
See attached list of materials which WERE NOT LOCATED during this search
Comments:
Fallen, volkstan lienes

STAFF CHECKLIST FOR TRANSMITTAL OF RECORDS/INFORMATION 06-F01-5-15-10

		YES	МО	N/A
Program has responsive records				
Searched all possible locations (hard copfiles in workstation, file rooms, hard/flastCDs, blackberries etc.)				
Advised RFO/DFC of any special circum sensitivity related to the FOIA Request	nstances/			
Consulted with the FOIA Requester and for further clarification of the request	/or RFO/DFC			
Completed "Certification of Adequate S for "No Records" Response	earch" form			
Completed Cost Sheet	· · _			
Provided responsive records to the assig Specialist by due date on transmittal for		u		
Date: Signature: Printed Name:		E	ĸt	
Printed Name:	Office Name:			
COMMENTS:		· · · · · · · · · · · · · · · · · · ·		
				
THIS FORM SHOULD BE COMPL	ETED AND RETUR	NED TO 3	THE R	ECIONAL
OFFICER ALONG WITH THE RES				
RECORDS" CERTIFICATION FOR PROCESSED	RM (IF NECESSAR)	Y), FOR E	ACH F	OIA REQ
rkucessed				

INSTRUCTIONS FOR COMPLETING THE FOIA FEE CALCULATION WORK SHEET

Pursuant to the Electronic Freedom of Information Act Amendment of 1996, the Annual Report to Congress that all agencies are required to submit must include the administrative cost to implement FOIA.

The FOI Office will generate a bill for the requester but we also need your help to capture the actual administrative cost to process a FOIA request. Therefore, this worksheet is to be completed for all FOIA requests by all personnel involved in answering a FOIA request. Please complete the following information and return it to the FOIA Office along with a copy of the response letter. If you have any questions, please contact Leticia Lane at 214-665-7202 or lane.leticia@epa.gov.

- 1. REQUESTER NUMBER e.g., 06-FOIA-0342-03.
- 2. TYPE OF REQUESTER
 - #1 Commercial Use Request: requester charged for search, review & duplication costs.
 - #2 Educational & Non-Commercial Scientific Institutions: requester charged for duplication costs excluding the first 100 pages.
 - #3 Representative of the news media: requester charged for duplication costs excluding the first 100 pages.
 - #4 All Other Requests: requester charged for search & duplication time excluding the first two hours of search time & the first 100 pages of duplication.
- 3. DATE COMPLETED Enter month, day and year.
- 4. ACTION OFFICE Mail code of responder.
- FEE COMMITMENT AMT fee commitment amount received from requester for the processing of FOIA request.

No Fee Charged for < = \$14.00 Bills sent between \$14.01 - \$25.00, no payment assurance required Written Assurance of payment from requester for amounts > \$25.00

- 6. DATE OF VERBAL / WRITTEN COMMITMENT date when verbal or written fee commitment was given.
- 7. FEE COMMITMENT RECEIVED FROM name of person from which you received verbal or written fee commitment.
- 8. CLERICAL PERSONNEL enter total hours x hourly rate = cost.
 - a. Search Time spent in locating the requested information.
 - Review Time spent in reviewing the document content for releasable documents.
- 9. PROFESSIONAL PERSONNEL enter total hours x hourly

Search/Review - see explanation above.

10. MANAGERIAL PERSONNEL - enter total hours x hourly rate = cost.

Search/Review - see explanation above

- 11. DUPLICATION / REPRODUCTION Enter Total x Rate or Actual = Cost.
- 12. OTHER COSTS Enter Total x Rate or Actual = cost.

13. ACTUAL ADMIN. COST FOR NON-BILLABLE STAFF TIME enter total x hour rate = cost

Time spent in activity other than above, such as hand carrying documents to other locations, restoring files, preparing ltr, telephone calls etc.

 a. Preparer's Name is the person who prepares Itrs/telephone calls etc. Grade/Step is grade & step of preparer.

14. FOR FOIA OFFICE USE ONLY

- Total Administrative / Processing Fees add the actual administrative cost block in the cost column.
- Total Collectable Fees add the review / search blocks in the cost column.
- Total Charged enter the amount that the requester was charged.
- Fees Waived / Reduced indicate if the cost of processing the request was waived or reduced by circling yes or no.